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Annual Report
of the Town of
Moultonborough
For Year Ending December 31
1993

Cover Photo: View from Red Hill over Garland Pond and Lee's Mills to the Ossipee Mountains. Courtesy of Sally Carver

ANNUAL REPORT

OF THE

OFFICERS

OF THE

TOWN OF MOULTONBOROUGH

1993

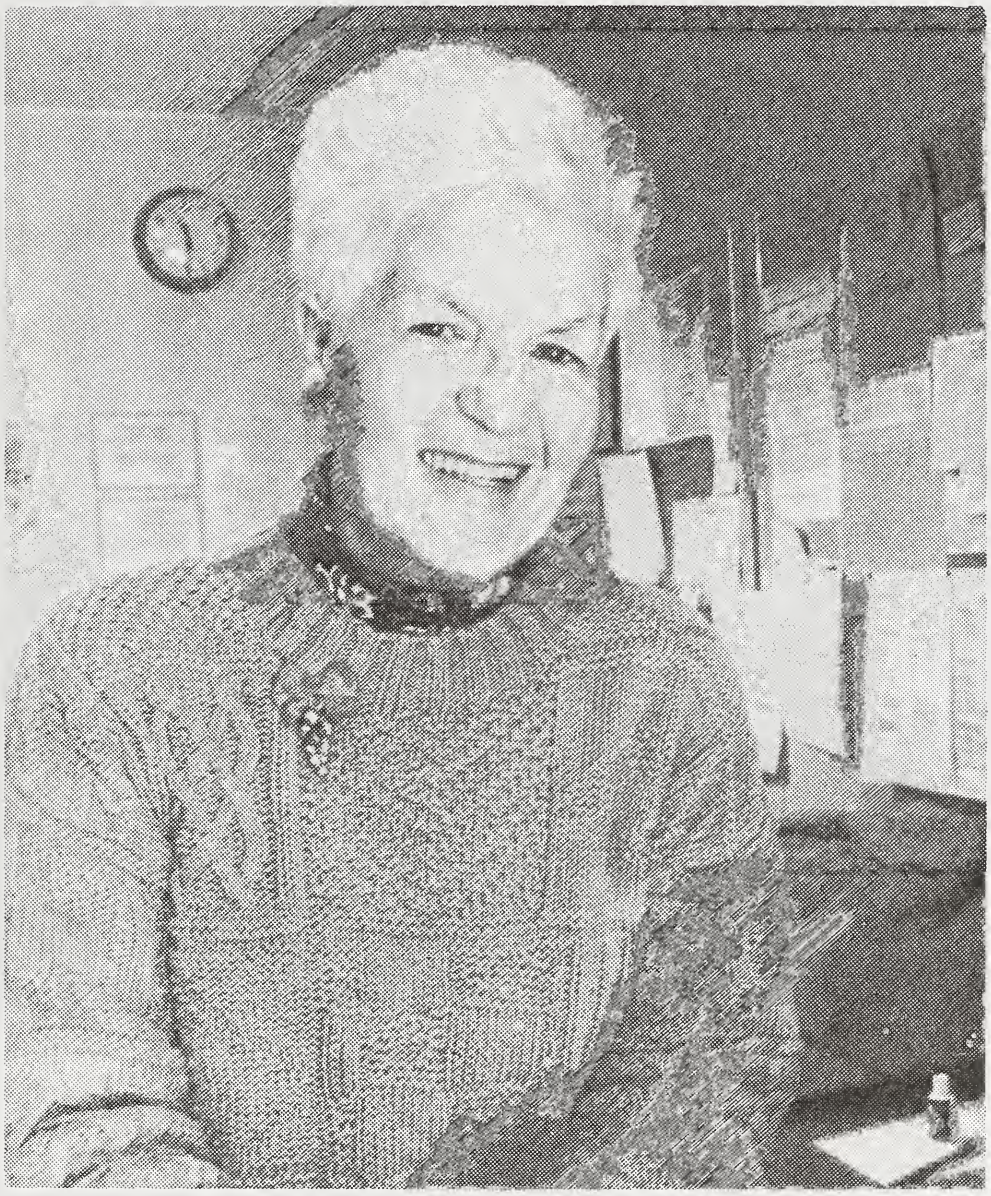
Fiscal Year Ending December 31

This is to certify that the information contained in this report was taken from our official records and is complete to the best of our knowledge and belief.

Tina C. Borrin, CH
Ernest E. Davis, Jr.
Edwin A. Wakefield
Selectmen of Moultonborough

Dedication

Faithful in service
Revered by all



Marguerite L. Gruner

Moultonborough Town Clerk
March 4, 1975
to
December 24, 1993

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In Memoriam

Horace L. Richardson

December 29, 1904
to
December 30, 1993

Selectman - 20 Years

A wicked man hardeneth his face: but as for the upright, he directeth his way.
Proverbs 21:29

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Town Officers

Carroll County District 9
Honorable Allen R. Wiggin

Carroll County District 10
Hnorable Robert W. Foster
Honorable Howard Saunders

Moderator
Melvin B. Borrin

Town Clerk
Marguerite L. Gruner

Deputy Town Clerk
Barbara E. Wakefield

Selectmen
Tina C. Borrin
Ernest E. Davis, Jr.
Edwin A. Wakefield

Town Administrator
Donald J. Morgado

Treasurer
Noel W. Cantwell

Tax Collector
Edith M. Hazeltine

Deputy Tax Collector
Margaret R. Tousignant

Health Officer
Diana W. Morgan

Trustees of Trust Funds
Alice M. Ellingwood 1994
J. Gerald Ingham 1995
Jordan S. Proudy 1996

Welfare Officer
Linda M. Lianos

Highway Agent
Wayne P. Richardson

Forest Fire Warden
Frederic A. Mollins

Library Trustee
Shirley McCue 1994
Frank J. Feeley, Jr. 1994
Richard A. Wakefield 1995
Robert A. Scofield 1995
Barbara Sheppard 1995
Robert H. Wallace 1996
Nancy H. Depuy 1996

Supervisors of the Check List

Jean Lyon 1994
Betsy Riel 1996
Sally Carver 1998

Planning Board

Ben Sanders
Russell Wakefield, Chairman
Frank E. McIntire
Pamela Cariello
Joel Mudgett
Ernest E. Davis, Jr.
Gary Mooers

Alternates

Mark Temkin
Edwin A. Wakefield
Vicki Holland
Robert Maher
Robert Brennan

Zoning Board of Adjustment

Elliot P. Lyon, Chairman
Jeanne Sanders
Donald LeMien
Lynn Vachon
Patricia Carrasco

Alternates

Richard A. Wakefield
Doug Murphy
Jerry Hopkins

Building Code of Appeals

John G. Haven
Brian Blackadar, Chairman
Glenn M. Davis
William C. Tolman
David P. Memmert

Alternate

Robert Maher

Visiting Nurse Service

Debra J. Peaslee, R.N.
Kathryn Bevington, R.N.

Police Department

James E. Woodman, Chief
Richard M. Young, Jr., Sgt.
Shawn Casey
Scott Kinmond
Douglas F. Wyman

Recreation Department

Donna J. Kuethe

Library

Nancy McCue, Librarian
Jane P. Rice, Assistant

Conservation Commission

Paul C. Lincoln, Chairman
John J. Oliver
Alex E. Knight
Charles B. Bollinger

Code Enforcement Officer

Charles E. Litzell

Inspectors of Election

John D. Swedberg
Ellen Lambert
Sara M. Richardson
Eva Young

Chairman's Report
Board of Selectmen

This past year your Selectmen have formed a good working relationship that has led to many accomplishments. Our newest member, Ed Wakefield, has brought with him constructive input from his many town constituents. Ernest E. Davis Jr. brings to the Board a tremendous historical background to all facets of town government.

The greatest legislative impact in 1993 to the town was RSA 32 requiring us to report gross budget figures showing all anticipated revenues and to prepare comparative columns with last year's appropriations and expenditures. We must hold a public budget hearing at least 25 days prior to Town Meeting. The hearing must disclose all purposes and amounts. All special warrant articles must have a yea/nay recommendation by the Selectmen. The Town may not expend in excess of the amount appropriated for a specific purpose but can transfer from an unexpended balance to another purpose with a public record of such a transfer. Line item voting is now possible! We can not exceed the bottom line of the budget. Special warrant articles amounts are not transferable. I'm pleased to say almost all of the above was adopted by the Town prior to State enactment.

Figures from the 1990 census, prepared by the Lakes Region Planning Commission, boast our resident population at 2,947. That's a 34% increase from 1980 to 1990 as compared with the 68% increase of 1970 to 1980. The figures continue to surpass surrounding towns.

Our town spreads out over 59.8 square miles with over 7,000 individual parcels of land with a total of 3,850 housing units. Over 65% of these buildings are seasonal homes. Think of the potential impact if their use were to become year-round.

And it's already being felt!

The Library has extended hours with the addition of a part-time aide. The Visiting Nurse Service has completed its first 6 months as Medicare Certified. Their 1994 budget shows the positive changes - increased services and revenues. The Recreation Department is working with the school to put an after school program in place. The Highway Department has seen a dramatic increase in the use of private roads during winter months. The Recycling Center is now open one night a week.

We are most fortunate that Moultonborough has not had to borrow funds to pay bills. The reappraisal of the town has been scheduled for 1995/1996 with the Department of Revenue Administration. As of Town Meeting 1994, we will have $220,000 put aside toward the estimated $340,000 for the reappraisal. Once the reappraisal is completed, we hope to have the computer capability to make future appraisal adjustments "in house". The Landfill projected closure/ reclaimation, with its estimated $800,000 to $1,200,000 cost, will have over $400,000 set aside to fund the task by the action requested at the 1994 Town Meeting.

Our largest budget item is the Highway Department which maintains almost 100 miles of town roads and plows/sands approximately 200 miles of private roads. Many private roads meet less than minimum standards. (An issue which your Selectmen should bring before you shortly.) Maintenance of our beaches, playground facilities, cemeteries, municipal buildings, plus trucks and equipment, all fall into this budget. The program of the road agent, Wayne Richardson, regarding equipment repair/replacement and town road maintenance/upgrading is excellent. The popular election of a road agent may not be in the best interest of the town in future years since the job description has expanded over the years to that of public works administrator. This decision would have to come before the Town.

Our largest department, with over 30 members, is the Volunteer Fire Department which maintains over $1,000,000 of equipment and buildings. The need for a full-time Fire Chief to deal with the increased paper work, federal requirements and the demands of over 300 emergency/fire calls per year will be addressed as a warrant article.

The need for the Town Clerk and Town Tax Collector offices to be open 5 days a week to service the demand is rapidly upon us. The possibility of joining the two offices with a combined Town Clerk/Tax Collector position augmented with 2 deputies will give us the coverage plus trained back-up if someone was to become sick or retire. This is another future issue the Town will have to decide.

If the immediate needs of the Police Department are met at Town Meeting with the purchase of the Huggins Hospital building, the pressure of space needs will be met for up to 10 years. This building could be a future facility for the expanding Visiting Nurse Service and the Recreation Department if it is vacated by the Police. One more pressing problem the Town must address.

The Police Department is working with the Selectmen to redefine their personnel structure outlining positions, responsibilities, duties and pay scales.

The need for a closer relationship of Town/School recreational/after school programs is now. Various groups have met over the past months including parents, townspeople, school officials, clergy, students and Selectmen. The Police Department is working in the school with the successful DARE program and possibly a cadet program. This January the School Apprentice program placed an apprentice in the Selectmen's Office. The Recreation Department has made time available to participate in an after school program two days a week until the end of the school year once a program is established.

My many thanks to all Department Heads and to Don Morgado, Town Administrator, for their continued cooperation with the Board of Selectmen.

In conclusion, I only ask that you become more involved than ever before in the future of the Town of Moultonborough. The need for more townspeople to volunteer time and expertise by sitting on volunteer committees has never been greater.

Respectfully submitted,
Tina C. Borrin, Chairman
Board of Selectmen

Report of the Town Administrator

The past year began another level of recycling at the Wastemanagement Facility. With the addition of a baler and a contract with Recycling Services, Inc., of Claremont, N.H., we have added baled recyclables of newspaper, cardboard, magazines, HDPE plastic (milk bottles), PETE plastic (tonic) and mixed HDPE 2 (colored). The separation and baling of these items, in addition to the aluminum and steel cans, have added to the workload; however it has also increased revenues from the sale of recyclables. The chart below lists the amounts of waste and recyclables processed. Note the reduction in steel and aluminum cans. This is a result of some of the local haulers processing these items themselves, residents diverting separated cans to local groups for redemption and year end collections which are being stored for future baling. Note that the income for the Wastemanagement Facility was $29,517 compared to $19,796 in 1992.

Materials Processed

ITEM		1992	1993	Increase/ Decrease %
Tires	Auto	2,881	290	− 2,591 − 90%
	Truck	300	9	− 291 − 97%
Scrap Metal		234,100 lbs	262,740 lbs	+ 28,610 + 12%
Aluminum Cans		27,710 lbs	18,354 lbs	− 9,356 − 34%
Steel Cans		69,028 lbs	31,980 lbs	− 37,048 − 54%
Glass		65 Tons	118.2 Tons	+ 53.2 T + 81%
Solid Waste		588.67 Tons	601.23 Tons	+ 12.56T + 2%
Construction/Demo.		—	474.5 Tons	
Waste Oil		—	700 Gals	
Newspaper		—	77,196 lbs	
Cardboard		—	37,840 lbs	
Magazines		—	14,240 lbs	
Plastic HDPE (Milk)		—	6,180 lbs	
Plastic PETE (Tonic)		—	11,620 lbs	
Plastic HDPE 2 (colored)		—	3,869 lbs	

We are working with Charles Nelson of Nelson, Ward & Associates, an engineering firm preparing a conceptual plan to reclaim the landfill by removing all recyclables, transporting non-recyclables to the SANCO Landfill and composting the remaining soil. Since this has not been done to any extent in N.H. we are proceeding carefully to have the full approval of the State Department of Environmental Services. If we can reclaim the site we will eliminate the requirement to cap the landfill and monitor the site for 30 years. Water and site testing could exceed $400,000 over the thirty year span!

On the subject of the Budget, it is becoming clear that the growth of the town has continued at a good pace, requiring increases in the operating budget. A review of building permits issued shows that between 1986 to 1993 a total of 707 new home permits were issued with a permit value of $72,610,401 and 40 commercial permits were issued during this same period with a permit value of $5,137,700. In 1993 there were 67 new home permits issued, which was considerably more than issued in the surrounding lake towns. In addition, many seasonal homes are being remodeled to make them year-round residences. This has resulted in more calls for snow plowing and sanding on private roads which required only minimal plowing in the past. And still of concern are many of the private roads which do not meet the minimal standards recommended by the Road Agent, Police and Fire Departments, and the Board of Selectmen. Many of these roads require more equipment and manpower to maintain because of obstructions, lack of turnarounds and lack of shoulders. This issue will have to be further addressed in the near future.

The revaluation of the town will be scheduled to start in 1996, after completion of funding in the 1995 budget. The entire amount needed for the revaluation has to be appropriated before revaluation begins. The total due is estimated at $340,000.

It is hard to believe that I am beginning the fifth year as your Town Administrator. The rapid growth, challenges with setting up a recycling center, planning reclaimation of the landfill and future needs has made the years fly by. I truly appreciate the support all of you have given me since my arrival.

Donald J. Morgado
Town Administrator

Annual Town Meeting Minutes

March 9, 1993
March 10, 1993

The meeting was called to order at 9:00 in the forenoon of March 9, 1993 in the Moultonborough Academy by Moderator Mel Borrin who read the warrant.

ARTICLE 1

A motion was made by Ernest Davis 2nd by Allen Wiggin to keep the polls open until 7:00 PM March 9, 1993. This was voted in the affirmative.

Balloting proceeded immediately, ballot resulting as follows:

Votes Cast 1016

For Selectmen For Three Years:	
Edwin A. Wakefield	571
Allen R. Wiggin	429
For Town Clerk For Three Years:	
Marguerite L. Gruner	961
For Tax Collector For Three Years:	
Denise Boesch	155
Edith M. Hazeltine	821
For Library Trustee For Three Years:	
Nancy H. Depuy	856
Robert H. Wallace	640
For Trustee of Trust Funds For Three Years:	
Jordan S. Prouty	842

The following articles 2, 3, 4, 5 and 6 voted on the official ballot. Results as follows:

ARTICLE 2

To see if the Town will vote to amend the Zoning Ordinance of the Town of Moultonborough, paragraph A of Article V (Signs) by omitting in the middle of the paragraph the following language: "An application for a sign permit shall include the site location, the sign size, the method of illumination, if any, and the types and colors of materials to be used in construction," and

to add two (2) numbered paragraphs immediately following paragraph A of Article V as follows:

(1) Permanent Signs - An application for a permanent sign permit shall include the site location, the sign size, the method of illumination, if any, and the types and colors to be used in construction. Permanent illuminated signs must comply with the provisions of Section 600 of the National Electric Code.

(2) Temporary Signs - An application for a temporary sign permit shall include the site location, the sign size and the dates of display in accordance with paragraph H, below.

YES 627 NO 249

This article was voted in the affirmative.

ARTICLE 3

To see if the Town will vote to amend the Zoning Ordinance of the Town of Moultonborough, Article V B by omitting the word "Exemptions:" in the introduction to the paragraph, and replacing it with the following language: "The following signs are allowed, and are exempt from the sign permit procedures."

YES 651 NO 234

This article was voted in the affirmative.

ARTICLE 4

To see if the Town will vote to replace Article V B (3) of the Zoning Ordinance of the Town of Moultonborough with the following provisions: "Signs for non-profit organizations, charities, and service organizations, provided said signage is not commercial in nature. These signs shall be non-illuminated."

YES 648 NO 235

This article was voted in the affirmative.

ARTICLE 5

To see if the Town will vote to replace Article V H of the Zoning Ordinance of the Town of Moultonborough with the following provisions: "Temporary signs other than those exempted in B above shall require a permit, and may be permitted on the same parcel up to four (4) times each calendar year for periods not exceeding fifteen (15) consecutive days. Temporary signs shall not exceed twelve (12) square feet per side. These signs shall be non-illuminated."

YES 590 NO 284

This article was voted in the affirmative.

ARTICLE 6

To see if the Town will vote to amend the Zoning Ordinance of the Town of Moultonborough Article VI A by adding the following sentence at the end

of the first paragraph: "Any proposed change of use of any existing use of commercial property shall require approval by the Moultonboro Planning Board under the provisions of Site Plan Review, and a substantial change in use or a change to a different use may require approval by the Moultonborough Zoning Board of Adjustment of a new or amended Special Exception."

YES 591 NO 293

This article was voted in the affirmative.

At this time the Moderator recessed the meeting until 7:00 o'clock in the afternoon of March 10, 1993.

The Meeting was recalled to order at 7:00 PM in the afternoon in the Moultonborough Academy Auditorium by Mel Borrin who proceeded with Article 7 of the Warrant.

ARTICLE 7

On a motion of Ernest Davis 2nd by Richard Plaisted voted to raise and appropriate such sums of money as may be necessary to repair Highways and Bridges in said Town. The sum of $303,700.00 (Three hundred and three thousand, seven hundred dollars and no cents) was raised under this article.
This article was voted in the affirmative.

ARTICLE 8

On a motion of Richard Buckler 2nd by Fred Mollins voted to raise and appropriate the sum of Ten thousand dollars ($10,000.00) to be put in the Trust Fund to be expended for the purchase of Highway Equipment.
This article was voted in the affirmative.

ARTICLE 9

The Moderator read the Article: To see if the Town will vote to raise and appropriate the sum of Twenty thousand dollars ($20,000.00) to be put in the Trust Fund to be expended for the purchase of Fire Fighting Equipment. A motion was made by Fred Mollins 2nd by Richard Buckler to move Article 9 to be voted on after Article 12's decision.
Voted in the affirmative by a voice vote and 2/3 majority.

ARTICLE 10

On a motion of Fred Mollins 2nd by James Woodman voted to raise and appropriate the sum of Seventeen thousand four hundred seventy-nine dollars ($17,479.00) to purchase and equip one (1) police cruiser. A secret vote was taken by paper ballot

YES 234 NO 75

This article was voted in the affirmative.

ARTICLE 11

On a motion of Fred Mollins 2nd by Wendy Perkins voted to purchase a new Fire Truck for a sum not to exceed One hundred eighty-four thousand one hundred twenty dollars ($184,120.00). A hand vote was taken

YES 150 NO 115

The article was voted in the affirmative.

ARTICLE 12

On a motion of Wendy Perkins 2nd by Richard Buckler voted to authorize the Selectmen to withdraw from the Capital Reserve Fund, a Trust Fund for the purchase of firefighting equipment, the sum of One hundred twenty-four thousand one hundred twenty dollars ($124,120.00) to be used as part payment for the new Fire Truck voted in Article 11, and further vote to raise and appropriate the sum of Sixty thousand dollars ($60,000.00) out of current year's appropriations, to complete payment of the Fire Truck voted in Article 11. This article was voted in the affirmative.

At this time the Moderator read Article 9. A motion was made by Fred Mollins 2nd by Arthur Abbott to pass over the Article.
The article was defeated.

ARTICLE 13

On a motion of Robert Hamelin 2nd by Richard Plaisted voted to authorize the Selectmen to enter into a Three (3) year contract with Stewart's Ambulance Service in conjunction with the Towns of Meredith, Center Harbor, and Sandwich, to guarantee emergency ambulance service for the Town from April 1, 1993 through March 31, 1996 and further vote to raise and appropriate the sum of One hundred twelve thousand one hundred fifty-seven dollars ($112,157.00) to fund the contract through December 31, 1993.
This article was voted in the affirmative.

ARTICLE 14

On a motion of Richard Buckler 2nd by William Finer voted to raise and appropriate the sum of Sixty-five thousand dollars ($65,000.00) for the purchase of 14+ acres of land, Tax Map 72 Lot 4, known as the Noonan property abutting the present Town Office property at Berry Pond and New Hampshire Route 25.
A hand vote was taken

YES 204 NO 39

This article was voted in the affirmative.

ARTICLE 15

The Moderator read the article: To see if the Town will vote to raise and appropriate, out of current year's appropriations, the sum of Two hundred

eighty thousand dollars ($280,000.00) for architectural design, site preparation, and construction of a Town Police Station on land owned by the Town of Moultonborough. A petition was filed to vote by secret ballot.

YES 43 NO 259

The article was defeated.

ARTICLE 16

On a motion of James Biner 2nd by Richard Buckler voted to establish a Capital Reserve Fund under the provisions of RSA 35:1 for acquiring or construction of a Police Station. An amendment was proposed by Natt King to add after the word Station - "or any other Municipal Building." The amendment was voted in the affirmative.

The article as amended was voted in the affirmative.

ARTICLE 17

On a motion of James Hill 2nd by William Finer voted to raise and appropriate the sum of One hundred thousand dollars ($100,000.00) to be put in a Trust Fund to be expended for acquiring or construction of a Police Station. Natt King proposed an amendment to insert $50,000.00 delete $100,000.00 add after the word Station - "or any other Municipal Building." The amendment was voted in the affirmative. The article as amended was voted on by a hand vote

YES 188 NO 76

The article as amended was voted in the affirmative.

ARTICLE 18

On a motion of Fred Mollins 2nd by James Biner voted to raise and appropriate the sum of Five thousand six hundred dollars ($5,600.00) for the purchase of a computer and equipment for the Moultonborough Visiting Nurse Service so as to enable the Moultonborough Visiting Nurse Service to become Medicare certified and be able to provide care for patients covered by Medicare and other insurance programs.

This article was voted in the affirmative.

ARTICLE 19

On a motion of David Perkins 2nd by Richard Buckler voted to raise and appropriate the sum of Eight thousand five hundred dollars ($8,500.00) for the purchase and installation of computer hardware and software necessary to allow the Town Clerk's office to process registrations, licenses, permits, and cash transactions by computer.

This article was voted in the affirmative

ARTICLE 20

On a motion of William Finer 2nd by Richard Buckler voted to establish a Capital Reserve Fund under the provisions of RSA 35:1 for reappraisal by appraisers of the Department of Revenue Administration or such other appraisers, appraisal firms or corporations approved by the Commissioner of Revenue Administration, of the real estate in the Town of Moultonborough for tax assessment purpose.
This article was voted in the affirmative.

ARTICLE 21

On a motion of William Finer 2nd by Richard Buckler voted to raise and appropriate the sum of One hundred thousand dollars ($100,000.00) to be put in a Trust Fund to be expended for Town reappraisal as outlined in Article 20.
This article was voted in the affirmative.

ARTICLE 22

The Moderator read the article: "To see if the Town of Moultonborough will approve the sum of $3,100.00 for the Community Action Program." (By Petition) As there was no petitioner present the article was defeated.

ARTICLE 23

On a motion of William Finer 2nd by Richard Buckler voted to raise and appropriate the sum of $3,498.00 to assist Carroll County Mental Health Services."
This article was voted in the affirmative.

ARTICLE 24

On a motion of William Finer 2nd by Fred Mollins voted to raise and appropriate the sum of Three hundred twenty-seven dollars ($327.00) for the Family Support Program of the Center of Hope.
This article was voted in the affirmative.

ARTICLE 25

On a motion of William Finer 2nd by Richard Buckler voted to raise and appropriate the sum of $2,584.00 to maintain and continue the system of services of the Inter-Lakes Day Care Center.
This article was voted in the affirmative

ARTICLE 26

On a motion of William Finer 2nd by Richard Buckler voted to raise and appropriate the sum of $1,100.00 (eleven hundred dollars) in support of Hospice of Southern Carroll County, whose services are provided to the citizens of Moultonborough at no cost.
This article was voted in the affirmative.

ARTICLE 27

On a motion of Richard Buckler 2nd by William Finer voted to raise and appropriate the sum of $1,000.00 at the 1993 Town Meeting, to be granted to the Greater White Mountain Chapter of the American Red Cross.
This article was voted in the affirmative.

ARTICLE 28

On a motion of Richard Buckler 2nd by William Finer voted to raise and appropriate the sum of $423.00 to assist the Family Health Center.
This article was voted in the affirmative.

ARTICLE 29

The Moderator read the article: "Huggins Hospital requests an annual donation of $2,000.00 in support of hospital services provided to Moultonborough residents. The following signed petitioners support this request. "(Twenty-nine (29) signers). Warrant Article March 1993." On a motion of Robert Foster recommended to delete the word "annual" from the Article 2nd by William Finer. The amendment was voted by voice vote in the affirmative.
The article as amended was voted in the affirmative.

ARTICLE 30

On a motion of James Hill 2nd by Fred Mollins voted to discontinue that certain section of the Sibley Road, so-called, no longer used beginning at a point about 830 feet northeasterly of the Bean Road and running past the Richard P. Molburg residence to a point southeasterly of said residence where it rejoins the previously relocated section of said highway. Reference may be had to a plan entitled "Town of Moultonboro, NH Plan of 33'R.O.W. Over Lands of Kelly and Dever" dated 4-26-62 by R.B. Merriman, surveyor as recorded in the Carroll County Registry of Deeds plan book 6 page 57. The Kelly house shown on said plan is now owned by said Molburg, and further vote to authorize the Selectmen to convey that discontinued section of the Sibley Road to Richard P. and Cynthia J. Molburg.
This article was voted in the affirmative.

ARTICLE 31

On a motion of Fred Mollins 2nd by Richard Buckler voted to participate with the State of New Hampshire, Department of Transportation, to install a traffic signal light at the junction of Moultonborough Neck Road and New Hampshire Route 25 for a Town cost not to exceed Eighty thousand dollars ($80,000.00) and further to raise and appropriate the sum of Thirty thousand dollars ($30,000.00) from current year's appropriations towards such traffic signal installation.
This article was voted in the affirmative.

At this time a motion was made by Natt King to reconsider Article 22 2nd by James Woodman. The Moderator read the article and Article 22 was voted in the affirmative.

ARTICLE 32

On a motion of Heidi Buckler 2nd by Richard Buckler voted to approve the budget, as printed in the Town Report, subject to any changes at this meeting. Total appropriation three million three hundred and nineteen thousand five hundred fifty-two dollars and no cents ($3,319,552.00).
This article was voted in the affirmative.

ARTICLE 33

On a motion of Fred Mollins 2nd by Wendy Perkins voted to authorize the Selectmen to apply for, receive and expend Federal and State grants which may become available during the course of the year, in accordance with RSA 31:95-b and also to accept and expend money from any other governmental unit or private source to be used for purposes for which the municipality may legally appropriate money.
This article was voted in the affirmative.

ARTICLE 34

On a motion of Richard Plaisted 2nd by Richard Wakefield voted to authorize the Selectmen to dispose of property acquired by Tax Collector Deeds, by means of sealed bids or public auction, to the best advantage of the Town or as justice may require.
This article was voted in the affirmative.

ARTICLE 35

On a motion of James Hill 2nd by William Finer voted to authorize the Selectmen to borrow money in anticipation of taxes for the current year maintenance and operating expenses and that the Selectmen be authorized to issue notes therefore, which notes are to be paid out of tax receipts of the current year by Acts of 1953 and any amendments thereto.
This article was voted in the affirmative.

ARTICLE 36

On a motion of Gary Mooers 2nd by Fred Mollins voted to authorize the Conservation Commission to retain the unexpended portion of its 1993 appropriation, said funds to be placed in a special conservation fund in accordance with RSA 36:A:5.
This article was voted in the affirmative.

ARTICLE 37

On a motion of James Hill 2nd by Richard Wakefield voted to adjourn at 9:45 PM as there was no further business. The Officers having been elected took the Oath of Office, as prescribed by law.

Marguerite L. Gruner, Town Clerk

A true copy, attest:
Marguerite L. Gruner, Town Clerk

Town of Moultonborough
Town Warrant for 1994

State of New Hampshire

To the inhabitants of the Town of Moultonborough in the County of Carroll, in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Moultonborough Academy in said Moultonborough on Tuesday the 8th day of March, 1994 at nine of the clock in the forenoon to act upon Articles 1 thru 4 of the Warrant. The polls will close no earlier than 7:00 P.M.

Article 5 and the remaining articles of the Warrant to be taken up on Wednesday, March 9, 1994 at 7:00 P.M. at the Moultonborough Academy.

ARTICLE 1

To choose by ballot and major vote: Moderator for two (2) years, one (1) Selectman for three (3) years, one (1) Town Clerk for two (2) years, one (1) Treasurer for three (3) years, one (1) Highway Agent for three (3) years, one (1) Supervisor of Checklist for six (6) years, one (1) Trustee of Trust Funds for three (3) years, two (2) Library Trustees for three (3) years, and such other Officers and Agents as the voters may deem necessary.

ARTICLE 2

Are you in favor of the adoption of the amendment to Article VII, Miscellaneous, of the Zoning Ordinance of the Town of Moultonborough as proposed by the Moultonborough Planning Board? (Approved by Planning Board) (Submitted by Board of Selectmen)

ARTICLE 3

Are you in favor of adopting the Town of Moultonborough Building Code Ordinance as proposed by the Moultonborough Planning Board? (Approved by Planning Board) (Submitted by Board of Selectmen)

ARTICLE 4

Shall we permit the public library to retain all money it receives from its income-generating equipment to be used for general repairs and upgrading and for the purchase of books, supplies and income-generating equipment?

***ARTICLE 5**

To raise and appropriate such sums of money as may be necessary to repair Highways and Bridges in said Town. (Recommended by Selectmen 3-0)

***ARTICLE 6**

To see if the Town will vote to raise and appropriate the sum of Ten thousand dollars ($10,000.00) to be put in the Trust Fund to be expended for the purchase of Highway Equipment. (Recommended by Selectmen 3-0)

***ARTICLE 7**

To see if the Town will vote to raise and appropriate the sum of Twenty-five thousand dollars ($25,000.00) to be put in the Trust Fund to be expended for the purchase of Fire Fighting Equipment. (Recommended by Selectmen 3-0)

***ARTICLE 8**

To see if the Town will vote to raise and appropriate the sum of One hundred twenty thousand dollars ($120,000.00) to be put in the Trust Fund to be expended for Town reappraisal for tax assessment purposes. (Recommended by Selectmen 3-0)

***ARTICLE 9**

To see if the Town will vote to raise and appropriate the sum of Thirty thousand dollars ($30,000.00) from current year's appropriations towards the installation of a traffic signal light at the junction of Moultonborough Neck Road and New Hampshire Route 25 in conjunction with the State of New Hampshire, Department of Transportation. (Recommended by Selectmen 3-0)

ARTICLE 10

To see if the Town will vote to redesignate the Twenty thousand dollars ($20,000.00) of SAR funds held by the Town Treasurer to complete the Town portion of money for the installation of a traffic signal light at the junction of Moultonborough Neck Road and New Hampshire Route 25 in conjunction with the State of New Hampshire, Department of Transportation. (Recommended by Selectmen 3-0)

ARTICLE 11

"To see if the Town will vote to raise and appropriate the sum of Two Hundred Dollars ($200.00) for the support of the Big Brothers/Big Sisters of Northern New Hampshire program administered by the Tri-County Community Action Program." (By Petition) (Not Recommended by Selectmen 3-0)

ARTICLE 12

"To see if the Town will vote to raise and appropriate the sum of $1,200.00 at the 1994 Town Meeting to be granted to the Greater White Mountain Chapter of the American Red Cross." (By Petition) (Not Recommended by Selectmen 3-0)

***ARTICLE 13**

"Huggins Hospital requests a donation of $2,000.00 in support of hospital services provided to Moultonborough residents." (By Petition) (Recommended by Selectmen 2-1)

***ARTICLE 14**

"To see if the Town of Moultonborough will approve the sum of $3,500.00 for the Community Action Program." (By Petition) (Recommended by Selectmen 3-0)

***ARTICLE 15**

"To see if the Town will raise and appropriate the sum of $3,604.00 to assist Carroll County Mental Health Services." (By Petition) (Recommended by Selectmen 2-1)

***ARTICLE 16**

"To see if the Town will raise and appropriate the sum of $436.00 to assist the Family Health Centre." (By Petition) (Recommended by Selectmen 3-0)

ARTICLE 17

"To see if the Town will vote to raise and appropriate the sum of Eighty-five thousand dollars ($85,000.00) to purchase the house and land now known as the United Methodist Church Parsonage located on the corner of Rt. 25 and 109." (By Petition) (Not Recommended by Selectmen 2-1)

ARTICLE 18

"To see if the Town will vote to raise and appropriate the sum of Eight hundred twenty-six dollars ($826.00) for the Family Support Program of the Center of Hope." (By Petition) (Not Recommended by Selectmen 3-0)

***ARTICLE 19**

"To respectfully request that the Town vote to raise and appropriate the sum of $761.00 in support of Carroll County Against Domestic Violence and Rape's shelter for battered women and children." (By Petition) (Recommended by Selectmen 3-0)

ARTICLE 20

"To see if the Town of Moultonborough will vote to adopt a local land use regulation for minimum lot sizes based on High Intensity Soils Survey standards as established by SSSNNE. This standard shall replace the current Table 1 on pages 37 and 38 of the Subdivision Regulations." (By Petition) (Not Recommended by Selectmen 3-0)

ARTICLE 21

"To see if the Town will vote to elect a Five (5) member planning board pursuant to RSA 669:17." (By Petition) (Not Recommended by Selectmen 3-0)

ARTICLE 22

"To see if the Town will vote to raise and appropriate the sum of $2662.00 to maintain and continue the system of services of the Inter-Lakes Day Care Center." (By Petition) (Not Recommended by Selectmen 3-0)

ARTICLE 23

"To see if the Town of Moultonborough will appropriate the sum of $250.00 to support the Lakes Region Association." (By Petition) (Not Recommended by Selectmen 2-1)

ARTICLE 24

To see if the Town will vote "that Glidden Road be rebuilt from Route 25 to the junction of Vonhurst Road with:

(1) A base and sub-base

(2) Drainage

as required of Moultonborough Town roads." (By Petition) (Not Recommended by Selectmen 3-0)

ARTICLE 25

To see if the Town will vote to raise and appropriate the sum of Two hundred twenty-five thousand dollars ($225,000.00), [Fifty thousand dollars ($50,000.00) for survey, ROW and easement negotiations and recording, and design of roadway and drainage improvements - One hundred seventy-five thousand dollars ($175,000.00) for roadway construction] to accomplish the work voted in Article 24. (Not Recommended by Selectmen 3-0)

***ARTICLE 26**

To see if the Town will vote to raise and appropriate the sum of Thirteen thousand five hundred thirty dollars ($13,530.00) to purchase a Ford Tractor Model 1320 with Ford Model 914 mid mount 60" shaft driven mower for the Highway Department. (Recommended by Selectmen 3-0)

ARTICLE 27

To see if the Town will vote to purchase the land and buildings at Tax Map 36 Lot 6J which presently houses the Police Department owned by Huggins Hospital and known as the Medical Building for a sum not to exceed One hundred twenty-nine thousand eight hundred dollars ($129,800.00). (Recommended by Selectmen 2-1)

***ARTICLE 28**

To see if the Town will vote to authorize the Selectmen to withdraw from the Capital Reserve Fund, a Trust Fund for acquiring or construction of a Police Station or any other municipal building, the sum of Fifty thousand dollars ($50,000.00) to be used as partial payment for the land and buildings voted in Article 27. (Recommended by Selectmen 2-1)

*ARTICLE 29

To see if the Town will vote to raise and appropriate the sum of Seventy-nine thousand eight hundred dollars ($79,800.00) from current year's appropriations to complete payment of the land and buildings voted in Article 27. (Recommended by Selectmen 2-1)

*ARTICLE 30

To see if the Town will vote to raise and appropriate the sum of Fifty thousand dollars ($50,000.00) to be put in the Trust Fund to be expended for acquiring or construction of a Police Station or any other Municipal Building. (Recommended by Selectmen 3-0)

*ARTICLE 31

To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of repair or replacement of bridge #183/231, Halfway Brook - Ossipee Mountain Road, and to raise and appropriate the sum of Twenty thousand dollars ($20,000.00) to be placed in this fund and to designate the Board of Selectmen as agents to expend. (Recommended by Selectmen 3-0)

*ARTICLE 32

To see if the Town will vote to establish the full time position of Fire Chief to be appointed by the Board of Selectmen as recommended by the firewards and authorize the Selectmen to set the rate of compensation pertaining thereto. (Recommended by Selectmen 3-0)

*ARTICLE 33

To see if the Town will vote to raise and appropriate the sum of Thirty-five thousand dollars ($35,000.00) to fund a community center and related activities at tax map 71 lot 5 owned by Mr. Denley Emerson and authorize the Selectmen to enter into a lease agreement for use of the property. (Recommended by Selectmen 2-1)

ARTICLE 34

To see if the Town will vote to approve the budget as printed in the Town Report, subject to any changes at this meeting. (Recommended by Selectmen 3-0)

ARTICLE 35

Shall the Town accept the provisions of RSA 39:95-b providing that any town at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the selectmen to apply for, accept and expend, without further action by the town meeting, unanticipated money from a state, federal, or other governmental unit or a private source which becomes available during the fiscal year? (Recommended by Selectmen 3-0)

ARTICLE 36

To see if the Town will vote to authorize the Selectmen to apply for, receive and expend Federal and State grants which may become available during the course of the year, in accordance with RSA 31:95-b and also to accept and expend money from any other governmental unit or private source to be used for purposes for which the municipality may legally appropriate money. (Recommended by Selectmen 3-0)

ARTICLE 37

To see if the Town will vote to authorize the Selectmen to dispose of property acquired by Tax Collector Deeds, by means of sealed bids or public auction, to the best advantage of the Town or as justice may require. (Recommended by Selectmen 3-0)

ARTICLE 38

Shall the town accept the provisions of RSA 33:7 providing that any town at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the selectmen to issue tax anticipation notes? (Recommended by Selectmen 3-0)

ARTICLE 39

To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes for the current year maintenance and operating expenses and that the Selectmen be authorized to issue notes therefore, which notes are to be paid out of tax receipts of the current year in accordance with RSA 33:7. (Recommended by Selectmen 3-0)

ARTICLE 40

To see if the Town will vote to authorize the Board of Selectmen to enter into a lease agreement with Alvord's Pharmacy in accordance with RSA 48-B. (Recommended by Selectmen 3-0)

ARTICLE 41

To see if the Town will vote to authorize the Conservation Commission to retain the unexpended portion of its 1994 appropriations, said funds to be placed in a special conservation fund in accordance with RSA 36:A:5. (Recommended by Selectmen 3-0)

ARTICLE 42

To see if the Town will vote to: establish an Irrevocable Maintenance Reserve Expendable Trust Fund to be known as the Dry Hydrant Fund under the provisions of RSA 31:19-a for the purpose of installing dry hydrants, with the Board of Selectmen as agents to expend in accordance with RSA 31:32 and RSA 91-A; authorize the Board of Selectmen to retain the current dry hydrant account balance of Eight thousand seven hundred ninety-two dollars

and fifty-four cents ($8,792.54) to be placed in said Trust Fund and authorize the Selectmen to retain any unexpended balance of appropriated dry hydrant monies to become part of the Dry Hydrant Fund. (Recommended by Selectmen 3-0)

ARTICLE 43

To see if the Town will vote to: establish an Irrevocable Maintenance Reserve Expendable Trust Fund to be known as the Landfill Development Fund under the provisions of RSA 31:19-a for the purpose of developing and maintaining the Moultonborough Resource Recovery Park/Waste Management Facility, with the Board of Selectmen as agents to expend in accordance with RSA 31:32 and RSA 91-A; authorize the Board of Selectmen to retain the current landfill development account balance of Two hundred ninety-eight thousand, seven hundred twenty-four dollars and fifty-five cents ($298,724.55) to be placed in said Trust Fund and authorize the Selectmen to retain any unexpended balance of appropriated landfill development monies to become part of the Landfill Development Fund. (Recommended by Selectmen 3-0)

ARTICLE 44

To see if the Town will vote to: establish an Irrevocable Maintenance Reserve Expendable Trust Fund to be known as the Road Sealing Fund under the provisions of RSA 31:19-a for the purpose of road sealing, with the Board of Selectmen as agents to expend in accordance with RSA 31:32 and RSA 91-A; authorize the Board of Selectmen to retain the current road sealing account balance of Twenty-four thousand seventy-six dollars and thirty-eight cents ($24,076.38) to be placed in said Trust Fund and authorize the Selectmen to retain any unexpended balance of appropriated road sealing monies to become part of the Road Sealing Fund. (Recommended by Selectmen 3-0)

ARTICLE 45

To see if the Town will vote to: establish an Irrevocable Maintenance Reserve Expendable Trust Fund to be known as the Historical Society Fund under the provisions of RSA 31:19-a for the purpose of maintaining the Old Town House and Middle Neck School - Moultonborough Historical Society as custodians by vote of Town Meeting 1960, with the Board of Selectmen as agents to expend in accordance with RSA 31:32 and RSA 91-A; authorize the Board of Selectmen to retain the current historical society account balance of Five thousand eight hundred sixty-eight dollars and seventy-five cents ($5,868.75) to be placed in said Trust Fund and authorize the Selectmen to retain any unexpended balance of appropriated historical society monies to become part of the Historical Society Fund. (Recommended by Selectmen 3-0)

ARTICLE 46

To see if the Town will vote to: establish an Irrevocable Maintenance Reserve Expendable Trust Fund to be known as the Rangeway Fund under

the provisions of RSA 31:19-a for the purpose of locating and mapping rangeways in the Town of Moultonborough, with the Board of Selectmen as agents to expend in accordance with RSA 31:32 and RSA 91-A; authorize the Board of Selectmen to retain the current rangeway account balance of Eight hundred one dollars and forty-six cents ($801.46) to be placed in said Trust Fund and authorize the Selectmen to retain any unexpended balance of appropriated rangeway monies to become part of the Rangeway Fund. (Recommended by Selectmen 3-0)

ARTICLE 47

To see if the Town will vote to: establish an Irrevocable Maintenance Reserve Expendable Trust Fund to be known as the Playground Improvement Fund under the provisions of RSA 31:19-a for the purpose of playground improvements, with the Board of Selectmen as agents to expend in accordance with RSA 31:32 and RSA 91-A; authorize the Board of Selectmen to retain the current playground improvements account balance of Nine hundred eighty-one dollars and twenty-six cents ($981.26) to be placed in said Trust Fund and authorize the Selectmen to retain any unexpended balance of appropriated playground improvements monies to become part of the Playground Improvements Fund. (Recommended by Selectmen 3-0)

ARTICLE 48

Shall the Town accept the provisions of RSA 202-A:4c providing that any town at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the public library trustees to apply for, accept and expend, without further action by the Town Meeting, unanticipated money from a state, federal or other governmental unit or a private source which becomes available during the fiscal year? (Recommended by Selectmen 3-0)

ARTICLE 49

To see if the Town will vote to authorize the public library trustees to apply for, accept and expend, without further action by the town meeting, unanticipated money from a state, federal or other governmental unit or a private source which becomes available during the fiscal year, in accordance with RSA 202-A:4-c, to be used for purposes for which the municipality may legally appropriate money. (Recommended by Selectmen 3-0)

ARTICLE 50

To see if the Town will vote to establish a recreation revolving fund as authorized by RSA 35-B:2 II. All revenue above estimated budget revenue received by the town from fees and charges for recreation and park services and facilities may be deposited into this fund. The money in the fund shall be allowed to accumulate from year to year, and shall not be considered part of the Town's general surplus. The fund shall be held in the custody of the

Town Treasurer, who shall pay out amounts from the fund as ordered by the Board of Selectmen for the provisions of recreation services. (Recommended by Selectmen 3-0)

***ARTICLE 51**

To see if the Town will vote to authorize the Selectmen to withdraw from the Capital Reserve Fund, a Trust Fund for the purchase of land for a Town Cemetery, the sum of Fifty thousand dollars ($50,000.00) to purchase land for a Town Cemetery. (Recommended by Selectmen 3-0)

ARTICLE 52

To transact any other business that may legally come before said Meeting.

*Included in Budget

Given under our hands and seals this 17th day of February A.D. 1994.

Tina C. Borrin, Chairman
Ernest E. Davis, Jr.
Edwin A. Wakefield

A True Copy of Warrant Attest:

Tina C. Borrin, Chairman
Ernest E. Davis, Jr.
Edwin A. Wakefield

1994 Budget
Town of Moultonborough

	Budget 1993	Actual Expendi-tures	Budget 1994
GENERAL GOVERNMENT:			
1. Town Officers' Salary	$ 50,000.00	$ 48,959.00	$ 50,000.00
2. Town Officers' Expenses	137,020.00	148,031.00	154,970.00
3. Election, Registration & Vital Statistics	3,060.00	2,578.00	6,690.00
4. Cemeteries	26,220.00	26,257.00	30,410.00
5. General Government Buildings	17,000.00	17,771.00	18,050.00
6. Reappraisal of Property	11,000.00	6,750.00	10,300.00
7. Planning and Zoning	33,600.00	30,793.00	34,400.00
8. Legal Expenses	35,000.00	21,336.00	35,000.00
9. Advertising & Regional Assoc.	10,820.00	10,820.00	10,273.00
10. Contingency Fund	20,000.00	10,491.00	20,000.00
11. Town Reports & Town Maps	13,900.00	12,874.00	10,150.00
12. Town Administrator	46,240.00	44,604.00	47,192.00
13. FICA, Retirement, Etc.	87,500.00	87,637.00	95,050.00
14. Insurance	239,900.00	235,075.00	265,675.00
PUBLIC SAFETY:			
15. Police Department	318,253.00	323,782.00	327,571.00
16. Fire Dept./Compensation/ Dispatch	139,124.00	138,165.00	176,822.00
17. Ambulance & Hospitals	114,157.00	114,157.00	118,171.00
18. Forest Fires	14,434.00	16,904.00	14,434.00
19. Building Inspection	43,760.00	40,261.00	43,976.00
20. Care of Trees	4,500.00	4,500.00	9,000.00
HIGHWAYS, STREETS & BRIDGES:			
21. Town Maintenance	303,700.00	315,934.00	330,163.00
22. General Highway Dept. Exp.	62,700.00	60,998.00	67,100.00
23. Street Lighting	11,300.00	11,913.00	12,000.00
24. Private Roads - Plowing	90,000.00	93,017.00	105,000.00
25. Road Improvements-Block Grant	69,779.00	69,779.00	68,644.00
26. Road Sealing	115,000.00	95,865.00	127,000.00
27. Vehicle Maintenance	18,100.00	25,983.00	21,000.00
SANITATION:			
28. Solid Waste Disposal	164,070.00	163,837.00	167,050.00
29. Landfill Development	120,000.00	86,685.00	120,000.00

HEALTH:			
30. Inter-Lakes Day Care	2,584.00	2,584.00	
31. Health Department	7,250.00	6,622.00	7,400.00
32. Animal Control	540.00	780.00	720.00
33. Hospice of So. Carroll County	1,100.00	1,100.00	
34. Carroll County Mental Health	3,498.00	3,498.00	3,604.00
35. Nurse Service	61,460.00	67,497.00	132,184.00
36. Family Support P-Ctr. of Hope	327.00	327.00	
WELFARE:			
37. General Assistance	102,500.00	64,134.00	97,375.00
38. CC Against Dom. Violence & Rape		761.00	761.00
39. American Red Cross	1,000.00	1,000.00	
40. Family HCP & FP Program	423.00	423.00	436.00
CULTURE AND RECREATION:			
41. Recreation	95,844.00	93,530.00	99,437.00
42. Library	57,130.00	54,669.00	68,659.00
43. Patriotic Purposes	4,000.00	2,961.00	4,000.00
44. Fireworks	750.00	750.00	750.00
45. Record Preservation		1,015.00	
46. Town Recreational Trail			1,000.00
47. Community Center			35,000.00
CONSERVATION:			
48. Conservation Commission	2,200.00	564.00	4,827.00
49. Historical Society	2,000.00	706.00	2,000.00
50. Perambulation-Surveys	2,000.00	1,889.00	9,300.00
51. Wellhead Project		102.00	
REDEVELOPMENT AND HOUSING, ETC.:			
52. Rangeways	5,000.00	4,408.00	5,000.00
53. Dry Hydrants	6,000.00	2,249.00	6,000.00
54. Playground Improvements	7,500.00	7,370.00	10,000.00
55. Community Action Program	3,100.00	3,100.00	3,500.00
56. Red Hill Outing Club	2,250.00		2,250.00
57. Ice Skating Rink	1,500.00	13.00	1,500.00
DEBT SERVICE:			
58. Principal of Long Term Bond	110,000.00	110,000.00	110,000.00
59. Interest Expense - Bond	23,760.00	23,760,00	17,050.00
60. Interest Expense - T.A.N.	10,000.00		10,000.00
CAPITAL OUTLAY:			
61. New Fire Truck	184,120.00	176,849.00	
62. Land Purchase	65,000.00	47,436.00	
63. Police Dept. - Cruiser	17,479.00	17,479.00	17,936.00

64. Nurse Computer	5,600.00	3,716.00	
65. Town Clerk Computer	8,500.00	8,368.00	
66. New Equipment	15,000.00	14,135.00	15,000.00
67. Highway Dept. - Sander			8,000.00
68. Highway Dept. - Ford Tractor			13,530.00
69. Municipal Building			129,800.00
70. Cemetery Land			50,000.00
OPERATING TRANSFERS OUT:			
71. Trustees of Trust Funds- Municipal Bldg.	50,000.00	50,000.00	50,000.00
72. Trustees of Trust Funds- Highway Dept.	10,000.00	10,000.00	10,000.00
73. Trustees of Trust Funds- Reappraisal	100,000.00	100,000.00	120,000.00
74. Trustees of Trust Funds- Firefighting Equipment			25,000.00
75. Trustees of Trust Funds- Bridge Repair			20,000.00
76. State of NH - Signal Light	30,000.00		30,000.00
77. State of NH - State Reconstruction		50,000.00	
TOTAL APPROPRIATIONS	$3,319,552.00	$3,199,551.00	$3,618,110.00

SOURCES OF REVENUE

	Estimated Revenue 1993	Actual Revenue 1993	Estimated Revenue 1994
TAXES:			
1. Yield Taxes	$ 10,000.00	$ 6,211.00	$ 5,000.00
2. Interest & Penalties on Taxes	40,000.00	78,273.00	50,000.00
3. Boat Taxes	12,000.00	13,695.00	12,000.00
INTERGOVERNMENTAL REVENUES - STATE:			
4. Shared Revenue-Block Grant	16,997.00	48,950.00	16,997.00
5. Highway Block Grant	69,779.00	69,779.00	68,644.00
LICENSES AND PERMITS:			
6. Building Permits & Electrical	30,300.00	37,329.00	30,300.00
7. Motor Vehicle Permit Fees	400,000.00	424,736.00	400,000.00
CHARGES FOR SERVICES:			
8. Income from Nurses Dept.	3,000.00	18,354.00	75,000.00
9. Income from Police Dept.	8,500.00	26,024.00	10,100.00
10. Income from Landfill Dept.	16,500.00	29,517.00	20,000.00
11. Rent of Town Property	50.00	50.00	50.00

MISCELLANEOUS REVENUES:			
12. Interest on Deposits	48,000.00	43,366.00	38,700.00
13. Sale of Town Property	1,000.00	5,990.00	1,000.00
14. Reimb. Red Hill Fire Tower	17,000.00	5,750.00	5,000.00
15. Health Department Income	4,000.00	4,000.00	4,000.00
16. Cable Franchise	7,360.00	7,360.00	8,247.00
17. Dog Licenses	1,200.00	1,499.00	1,200.00
OTHER FINANCING SOURCES:			
20. Paradise Drive Betterment & Interest	133,760.00	133,760.00	127,050.00
19. Planning/Zoning Revenue	8,000.00	8,258.00	8,000.00
20. Income from Cemetery Trust Fund	1,363.00	1,363.00	1,200.00
21. Wellhead Protection Grant		10,227.00	
22. Special Roads Account	8,000.00	12,458.00	8,000.00
23. Recreation Sponsors & Trips	8,000.00	12,319.00	8,000.00
24. Withdrawal from Capital Reserve-Fire Dept.	124,120.00	129,083.00	
25. Withdrawal from Capital Reserve-PD/Municipal Bldg.			50,000.00
26. Withdrawal from Capital Reserve-Cemetery			50,000.00
27. Miscellaneous Revenues	10,000.00	76,812.00	35,000.00
TOTAL REVENUES AND CREDITS	$ 978,929.00	$1,155,087.00	$1,033,488.00

	1994
Total Appropriations	$3,618,110.00
Less Amount of Estimated Revenues	- 1,033,488.00
Amount of Taxes to be Raised (Exclusive of School/County Taxes)	$2,584,622.00

Tina C. Borrin, Chairman
Ernest E. Davis, Jr.
Edwin A. Wakefield
Board of Selectmen
Town of Moultonborough

Statement of Appropriations and Taxes Assessed

Town Officers' Salary	$ 50,000.00
Town Officers' Expenses	137,020.00
Election and Registration Expenses	3,060.00
Cemeteries	26,220.00
General Government Buildings	17,000.00
Reappraisal of Property	11,000.00
Planning and Zoning	33,600.00
Legal Expenses	35,000.00
Advertising and Regional Association	10,820.00
Contingency Fund	20,000.00
Town Reports and Town Maps	13,900.00
Town Administrator	46,240.00
Police Department	318,253.00
Fire Department - Dispatch - Compensation	139,124.00
Building Inspection	43,760.00
Care of Trees	4,500.00
Forest Fires	14,434.00
Town Maintenance	303,700.00
General Highway	62,700.00
Street Lighting	11,300.00
Private Roads	90,000.00
Road Improvements - Block Grant	69,779.00
Road Sealing Project	115,000.00
Vehicle Maintenance	18,100.00
Solid Waste Disposal	164,070.00
Landfill Development	120,000.00
Health Department	7,250.00
Hospitals and Ambulances	114,157.00
Animal Control	540.00
Mental Health	3,498.00
Nurse Service	61,460.00
General Assistance	102,500.00
Library	57,130.00
Recreation	95,844.00
Patriotic Purposes	4,000.00
Conservation Commission	2,200.00
Fireworks	750.00
Day Care Center	2,584.00
Principal of Long-Term Bonds & Notes	110,000.00
Interest Expense Long-Term Bonds & Notes	23,760.00

Interest Expense - Tax Anticipation Notes	10,000.00
Police Cruiser	17,479.00
New Equipment	15,000.00
New Fire Truck	184,120.00
Land Purchase	65,000.00
Nurse Computer	5,600.00
Town Clerk Computer	8,500.00
Trustees of Trust Funds - Highway Department	10,000.00
Trustees of Trust Funds - Reappraisal	100,000.00
Trustees of Trust Funds - Municipal Building	50,000.00
State of NH - Signal Light	30,000.00
Playground Improvements	7,500.00
Hospice of Southern Carroll County	1,100.00
FICA, Retirement, Etc.	87,500.00
Insurance	239,900.00
Community Action	3,100.00
Rangeways	5,000.00
Dry Hydrants	6,000.00
Historical Society	2,000.00
Perambulation	2,000.00
Family Support P - Center of Hope	327.00
American Red Cross	1,000.00
Family HCP & FP Program	423.00
Ice Skating Rink	1,500.00
Red Hill Outing Club	2,250.00
TOTAL APPROPRIATIONS	$3,319,552.00

SOURCE OF REVENUE

Yield Taxes	$ 10,000.00
Interest and Penalties on Taxes	40,000.00
Boat Taxes	12,000.00
Shared Revenue - Block Grant	16,997.00
Highway Block Grant	69,779.00
Motor Vehicle Permit Fees	400,000.00
Dog Licenses	1,200.00
Building & Electrical Permits	30,300.00
Rent of Town Property	50.00
Income from Nurse Department	3,000.00
Income from Police Department	8,500.00
Income from Landfill	16,500.00
Income from Planning & Zoning	8,000.00
Sale of Municipal Property	1,000.00

Cable Franchise	7,360.00
Withdrawals from Capital Reserves:	
Fire Dept. - Fire Truck	124,120.00
Recreation: Sponsors & Trips	8,000.00
Interest on Deposits	48,000.00
Reimb. Red Hill Fire Tower	17,000.00
Health Department Income	4,000.00
Paradise Drive - Principal & Interest	133,760.00
Interest - Cemetery Trust Funds	1,363.00
Special Roads Account	8,000.00
Misc. Revenues	10,000.00
Fund Balance	225,000.00
TOTAL REVENUES AND CREDITS	$1,203,929.00

Total Town Appropriations	+	3,319,552.00
Total Revenues	—	1,118,618.00
Less Shared Revenues	—	11,663.00
Add Overlay	+	72,183.00
Add War Service Credits	+	48,400.00
Net Town Appropriations	=	2,309,854.00
Net School Tax Assessment	+	4,516,566.00
Less Shared Revenues	—	16,104.00
County Tax Assessment	+	725,403.00
Less Shared Revenues	—	4,186.00
Total of Town, School and County	=	7,531,533.00
Less War Service Credits	—	48,400.00
PROPERTY TAXES TO BE RAISED		$7,483,133.00

Tax Rate $10.24 per One Thousand Dollar Valuation

SUMMARY OF TAX RATES

	1993	1992	1991	1990	1989	1988
Municipal	$ 3.14	$2.64	$2.75	$2.91	$2.56	$2.24
County	.98	1.06	.91	.91	.87	.69
School	6.12	6.00	5.71	5.85	5.18	5.18
Tax Rate:	$10.24	$9.70	$9.37	$9.67	$8.61	$8.11

Summary of Inventory

Land		$450,302,972.00
Buildings		280,966,011.00
Public Utilities - Electric		5,323,200.00
Total Valuation Before Exemptions Allowed		$736,592,183.00
Elderly Exemptions	$955,833.00	
Blind Exemptions	135,000.00	
Total Exemptions Allowed		1,090,833.00
Net Valuation on Which Tax Rate is Computed		$735,501,350.00

Comparative Statement of Appropriations and Expenditures

TITLE OF APPROPRIATION	Appro-priation	Carry-Overs	Receipts & Reim-bursements	Amount Available	Expendi-tures	Balance (Overdraft)
Town Officers' Salary	$ 50,000.00	$	$	$ 50,000.00	$ 48,959.43	$ 1,040.57
Town Officers' Expenses	137,020.00		(A) 1,149.26	138,169.26	148,031.14	(9,861.88)
Election & Registration Expenses	3,060.00			3,060.00	2,576.61	483.39
Cemeteries	26,220.00		(B) 2,450.00	28,670.00	26,257.47	2,412.53
General Government Buildings	17,000.00			17,000.00	17,771.08	(771.08)
Reappraisal of Property	11,000.00			11,000.00	6,750.30	4,249.70
Planning and Zoning	33,600.00		(C) 8,258.12	41,858.12	30,792.77	11,065.35
Legal Expenses	35,000.00		(D) 70.30	35,070.30	21,336.11	13,734.19
Advertising & Regional Assoc.	10,820.00			10,820.00	10,819.76	.24
Contingency Fund	20,000.00			20,000.00	10,491.27	9,508.73
Town Reports and Town Maps	13,900.00			13,900.00	12,874.00	1,026.00
Town Administrator	46,240.00			46,240.00	44,603.88	1,636.12
Police Department	318,253.00		(E) 26,023.77	344,276.77	323,781.68	20,495.09
Fire Department - Dispatch & Compensation	139,124.00		(F) 14.44	139,138.44	138,164.88	973.56
Building Inspection	43,760.00		(G) 37,329.46	81,089.46	40,260.57	40,828.89
Care of Trees	4,500.00			4,500.00	4,500.00	
Forest Fires	14,434.00		(H) 5,750.00	20,184.00	16,904.34	3,279.66
Town Maintenance	303,700.00		(I) 678.57	304,378.57	315,934.35	(11,555.78)
General Highway	62,700.00		(J) 12,690.00	75,390.00	60,998.02	14,391.98
Street Lighting	11,300.00			11,300.00	11,912.89	(612.89)
Private Roads	90,000.00			90,000.00	93,016.60	(3,016.60)

Road Improvements-Block Grant	69,779.00				69,779.00	69,779.00	
Road Sealing Project	115,000.00	4,941.00			119,941.00	95,864.62	24,076.38
Vehicle Maintenance	18,100.00		(K)	5,416.32	23,516.32	25,982.60	(2,466.28)
Solid Waste Disposal	164,070.00		(L)	29,516.74	193,586.74	163,836.99	29,749.75
Landfill Development	120,000.00	265,410.00			385,410.00	86,685.45	298,724.55
Health Department	7,250.00		(M)	4,000.00	11,250.00	6,622.00	4,628.00
Hospital and Ambulance	114,157.00				114,157.00	114,156.56	.44
Animal Control	540.00				540.00	780.00	(240.00)
Mental Health	3,498.00				3,498.00	3,498.00	
Nurse Service	61,460.00		(N)	18,353.60	79,813.60	67,496.97	12,316.63
General Assistance	102,500.00		(O)	8,420.16	110,920.16	64,133.78	46,786.38
Library	57,130.00				57,130.00	54,669.29	2,460.71
Recreation	95,844.00		(P)	12,319.35	108,163.35	93,529.75	14,633.60
Patriotic Purposes	4,000.00				4,000.00	2,960.74	1,039.26
Conservation Commission	2,200.00	11,682.00			13,882.00	564.30	13,317.70
Fireworks	750.00				750.00	750.00	
Day Care Center	2,584.00				2,584.00	2,584.00	
Principal of Long-Term Bonds & Notes	110,000.00				110,000.00	110,000.00	
Interest Expense Long-Term Bonds & Notes	23,760.00				23,760.00	23,760.00	
Interest Expense - Tax Anticipation Notes	10,000.00				10,000.00		10,000.00
Police Cruiser	17,479.00				17,479.00	17,479.00	
New Equipment	15,000.00		(Q)	4,240.00	19,240.00	14,135.23	5,104.77
New Fire Truck	184,120.00				184,120.00	176,848.68	7,271.32
Land Purchase	65,000.00				65,000.00	47,435.99	17,564.01
Nurse Computer	5,600.00				5,600.00	3,716.00	1,884.00

Town Clerk Computer	8,500.00				8,500.00	8,368.03	131.97
Trustees of Trust Funds	160,000.00				160,000.00	160,000.00	
State of NH - Signal Light	30,000.00				30,000.00		30,000.00
Playground Improvements	7,500.00	851.00			8,351.00	7,369.74	981.26
Hospice of Southern Carroll County	1,100.00				1,100.00	1,100.00	
FICA, Retirement, Etc.	87,500.00		(R)	91.41	87,591.41	87,637.29	(45.88)
Insurance	239,900.00		(S)	6,801.71	246,701.71	235,075.38	11,626.33
Community Action Program	3,100.00				3,100.00	3,100.00	
Rangeways	5,000.00	209.00			5,209.00	4,407.54	801.46
Dry Hydrants	6,000.00	5,042.00			11,042.00	2,249.46	8,792.54
Historical Society	2,000.00	4,575.00			6,575.00	706.25	5,868.75
Perambulation	2,000.00				2,000.00	1,889.42	110.58
Family Support P - Center of Hope	327.00				327.00	327.00	
American Red Cross	1,000.00				1,000.00	1,000.00	
Family HCP & FP Program	423.00				423.00	423.00	
Ice Skating Rink	1,500.00				1,500.00	13.22	1,486.78
Red Hill Outing Club	2,250.00				2,250.00		2,250.00
Record Preservation		4,249.00			4,249.00	1,015.00	3,234.00
TOTAL APPROPRIATIONS	$3,319,552.00	$ 296,959.00		$ 183,573.21	$3,800,084.21	$3,148,687.43	$ 651,396.78

(A) Fees, Copies, Etc.
(B) Grave Openings
(C) Application Fees
(D) Reimbursements
(E) Fines, Reports, Etc.
(F) Reimbursement
(G) Permits
(H) Other Towns Support
(I) Reimbursement
(J) Special Roads Income
(K) Ins. Claim, Etc.
(L) Fees, Permits
(M) Application Fees
(N) Fees, Income
(O) Reimbursements
(P) Fees, Sponsors
(Q) Ins. Claim
(R) Reimbursement
(S) Ins. Reimb.

Financial Summary Report
Board of Selectmen

	1992	1993	Change
ASSETS			
CASH:			
Treasurer	$2,447,967	$2,599,314	$151,347
Other Officials	18,624	77,195	58,571
Trustees			
Capital Reserves			
Fire Equipment	125,260	0	(125,260)
New Equipment	39,904	51,473	11,569
Cemetery	49,261	51,029	1,768
Appraisal	0	101,043	101,043
Municipal Building	0	50,453	50,453
School District	21,404	22,071	667
	235,829	276,069	40,240
Endowments	65,884	67,656	1,772
	301,713	343,725	42,012
	2,768,304	3,020,234	251,930
RECEIVABLES			
Special Assessments	440,000	330,000	(110,000)
Other Receivables	6,379	16,776	10,397
Miscellaneous Taxes	3,005	921	(2,084)
Uncollected Current Year Taxes	513,765	538,633	24,868
Uncollected Prior Year Taxes	145,019	149,591	4,572
Reserve for Doubtful Accounts	0	(57,741)	(57,741)
	1,108,168	978,180	(129,988)
	$3,876,472	$3,998,414	$121,942
LIABILITIES AND FUND BALANCE			
LIABILITIES:			
Accounts Payable	$77,325	$20,008	($57,317)
Special Assessment Unearned	440,000	330,000	(110,000)
School District Assessment Due	2,214,933	2,277,366	62,433
School District Reserve Funds Held	21,404	22,071	667
	2,753,662	2,649,445	(104,217)
FUND BALANCES:			
Capital Reserve Funds	$214,425	$253,998	$39,573
Endowment Funds	65,884	67,656	1,772
Reserve Funds	322,426	392,822	70,396
Surplus - General Fund	364,689	478,425	113,736
Surplus - Special Revenue Funds	65,888	83,361	17,473
Unearned Surplus - Debt Service	51,888	53,515	1,627
Unearned Surplus - Capital Projects	37,610	19,192	(18,418)
	1,122,810	1,348,969	226,159
	$3,876,472	$3,998,414	$121,942

Schedule of Long Term Indebtedness

Bonds Payable - Paradise Drive Betterment	$330,000.00
Total Bonds Outstanding:	330,000.00
Total Long Term Indebtedness:	$330,000.00

Reconciliation of Outstanding Long Term Indebtedness

Outstanding Long Term Debt - December 31, 1992	$440,000.00
Bonds Paid During 1993	110,000.00
Total Long Term Debt Outstanding - December 31, 1993	$330,000.00

Paradise Drive - Betterment
Recapitulation Summary

10-Years Ended December 31, 1993

	Special Assessment Fund	*Capital Project Fund*	*Total*
REVENUES:			
Interest Income	$12,826	$85,057	$97,883
Other Income	14,558	0	14,558
Betterment Taxes Assessed	841,268	0	841,268
Fines and Penalties	19,633	0	19,633
EXPENDITURES:			
Capital Projects	(829,100)	(92,906)	(922,006)
Long-term Debt - Principal	(770,000)	0	(770,000)
Long-term Debt - Interest	(305,470)	0	(305,470)
Subtotal			(1,024,134)
OTHER FINANCING SOURCES			
Proceeds from Bond Issue	0	1,100,000	1,100,000
Interfund Transfers - In	243,247	689	243,936
Interfund Transfers - Out	(3,483)	(243,612)	(247,095)
Subtotal			72,707
FUND BALANCE:			
Beginning of 10-Year Period			0
End of 10-Year Period	$19,192	$53,515	$72,707
ASSETS:			
Cash	$19,192	$53,515	$72,707

Report of Town Clerk

MOTOR VEHICLE PERMITS
January 1, 1993 thru December 10, 1993

-DR.-

1993 Auto Permits Issued	$424,736.00	
Total Debits		$424,736.00

-CR.-

1993 Auto Permits Issued	$424,736.00	
Total Credits		$424,736.00

DOG LICENSES
January 1, 1993 thru December 10, 1993

-DR.-

Total Amount of 1993 Dog Licenses Issued	$ 1,499.00	
Total Debits		$ 1,499.00

-CR.-

Total Amount of 1993 Dog Licenses Issued	$ 1,499.00	
Total Credits		$ 1,499.00

DOG VIOLATIONS
January 1, 1993 thru December 10, 1993

-DR.-

Total Amount Leash Law Fines	$ 35.00	
Total Debits		$ 35.00

-CR.-

Total Amount Leash Law Fines	$ 35.00	
Total Credits		$ 35.00

FILING
January 1, 1993 thru December 10, 1993

-DR.-

Total Filing Fees	$ 5.00	
Total Debits		$ 5.00

-CR.-

Total Filing Fees	$ 5.00	
Total Credits		$ 5.00

BOAT TAXES
January 1, 1993 thru December 10, 1993

-DR.-

Total Amount of Taxes and Fees	$ 3,764.94	
Total Debits		$ 3,764.94

-CR.-

Total Amount of Taxes and Fees	$ 3,764.94	
Total Credits		$ 3,764.94

PARKING VIOLATIONS
January 1, 1993 thru December 10, 1993

-DR.-

Total Amount of Parking Fines	$ 640.00	
Total Debits		$ 640.00

-CR.-

Total Amount of Parking Fines	$ 640.00	
Total Credits		$ 640.00

MARRIAGE LICENSES
January 1, 1993 thru December 10, 1993

-DR.-

Total Amount of Marriage License Fees	$ 1,180.00	
Total Debits		$ 1,180.00

-CR.-

Total Amount of Marriage License Fees	$ 1,180.00	
Total Credits		$ 1,180.00

VITAL STATISTICS
January 1, 1993 thru December 10, 1993

-DR.-

Total Amount of Vital Statistics Fees	$ 838.00	
Total Debits		$ 838.00

-CR.-

Total Amount of Vital Statistics Fees	$ 838.00	
Total Credits		$ 838.00

AQUA THERM
January 1, 1993 thru December 31, 1993

-DR.-

Total Aqua Therm	$ 1.50	
Total Debits		$ 1.50

-CR.-

Total Aqua Therm	$ 1.50	
Total Credits		$ 1.50

WETLANDS APPLICATIONS
January 1, 1993 thru December 10, 1993

-DR.-

Total Amount of Filing Applications	$ 616.56	
Total Debits		$ 616.56

-CR.-

Total Amount of Filing Applications	$ 616.56	
Total Credits		$ 616.56

UCC'S FILINGS & IRS FILINGS
January 1, 1993 thru December 10, 1993

-DR.-

Total Amount of UCC's and IRS Filings	$ 1,695.83	
Total Debits		$ 1,695.83

-CR.-

Total Amount of UCC's and IRS Filings	$ 1,695.83	
Total Credits		$ 1,695.83

Respectfully submitted,
Marguerite L. Gruner
Town Clerk

Report of Town Clerk

MOTOR VEHICLE PERMITS
December 13, 1993 thru December 31, 1993

-DR.-

1993 Auto Permits Issued	$ 20,385.50	
Total Debits		$ 20,385.50

-CR.-

1993 Auto Permits Issued	$ 20,385.50	
Total Credits		$ 20,385.50

MARRIAGE LICENSES
December 13, 1993 thru December 31, 1993

-DR.-

Total Amount of Marriage License Fees	$ 90.00	
Total Debits		$ 90.00

-CR.-

Total Amount of Marriage License Fees	$ 90.00	
Total Credits		$ 90.00

VITAL STATISTICS
December 13, 1993 thru December 31, 1993

-DR.-

Total Amount of Vital Statistics Fees	$ 40.00	
Total Debits		$ 40.00

-CR.-

Total Amount of Vital Statistics Fees	$ 40.00	
Total Credits		$ 40.00

UCC'S FILINGS
December 13, 1993 thru December 31, 1993

-DR.-

Total Amount of UCC's Filings	$ 155.75	
Total Debits		$ 155.75

-CR.-

Total Amount of UCC's Filings	$ 155.75	
Total Credits		$ 155.75

WETLANDS APPLICATIONS
December 13, 1993 thru December 31, 1993

-DR.-

Total Amount of Filing Applications	$ 12.75	
Total Debits		$ 12.75

-CR.-

Total Amount of Filing Applications	$ 12.75	
Total Credits		$ 12.75

AQUA THERM PERMITS
December 13, 1993 thru December 31, 1993

-DR.-

Total Amount of Aqua Therm Permits	$ 4.00	
Total Debits		$ 4.00

-CR.-

Total Amount of Aqua Therm Permits	$ 4.00	
Total Credits		$ 4.00

Respectfully submitted,
Barbara Wakefield
Deputy Town Clerk

Schedule of Town Property

As of December 31, 1993

Town Hall, Land and Buildings	$ 243,624.00
Furniture and Equipment	142,006.35
Libraries, Land and Buildings	174,900.00
Furniture and Equipment	26,094.60
Police Department, Land and Buildings	-0-
Equipment	64,897.00
Fire Department, Land and Buildings	290,699.40
Equipment	540,212.00
Highway Department, Land and Buildings	185,000.00
Equipment	365,334.69
Parks, Commons and Playgrounds	122,479.62
Equipment	6,000.00
Dump Site, Land and Buildings	58,500.00
Equipment	25,439.98
Lands and Property acquired through Tax Collector's Deeds	121,142.03
Infrastructure	1,358,787.61
All Other Property and Equipment	
Kraines Land	5,000.00
Middle Neck Cemeteries	3,000.00
Holland Hill Cemetery	3,500.00
Wharf	58,157.41
Kelley Bridge	38,915.90
Nurse Service Equipment	6,804.00
	$3,849,182.59

Tax Collector's Report

SUMMARY OF TAX ACCOUNTS
Fiscal Year Ended December 31, 1993
Town of Moultonborough

-DR.-

	--------Levies Of--------	
	1993	**1992**
Uncollected Taxes -		
Beginning of Fiscal Year:		
Property Taxes		$513,765.37
Yield Taxes		3,004.98
Taxes Committed - This Year:		
Property Taxes	$7,498,883.81	$ 404.00
Land Use Change	1,050.00	
Yield Taxes	6,210.60	
Overpayment:		
Property Taxes	10,173.21	11,401.06
Interest - Yield Taxes		281.44
Interest Collected on Delinquent Tax	8,679.73	35,334.56
TOTAL DEBITS	$7,524,997.35	$564,191.41

-CR.-

Remitted to Treasurer During Fiscal Year:		
Property Taxes	$6,963,634.82	$514,675.81
Land Use Change	1,050.00	
Yield Taxes	5,289.74	2,631.91
Interest	8,679.73	35,616.00
Abatements Made:		
Property Taxes	6,789.00	10,894.62
Yield Taxes		373.07
Uncollected Revenues - End of Year:		
Property Taxes	538,633.20	.00
Yield Taxes	920.86	
TOTAL CREDITS	$7,524,997.35	$564,191.41

SUMMARY OF TAX SALES/TAX LIEN ACCOUNTS
Fiscal Year Ended December 31, 1993

-DR.-

	Levies Of			
	1993	1992	1991	Other
Unredeemed Liens Balance at Beginning of Fiscal Year	$	$	$103,116.79	$ 41,902.67
Liens Executed During Fiscal Year	4,757.00	200,251.82		
Interest & Costs Collected After Lien Execution		7,082.15	13,281.66	13,613.30
Overpayments		27.00		
TOTAL DEBITS	$ 4,757.00	$207,360.97	$116,398.45	$ 55,515.97

-CR.-

Remittance to Treasurer:				
Redemptions	$	$ 90,279.15	$ 55,935.54	$ 34,558.85
Interest/Costs (After Lien Execution)		7,082.15	13,281.66	13,613.30
Abatements of Unredeemed Taxes			6,017.34	6,177.42
Liens, Interest & Costs Deeded to Municipalities		923.04	898.29	918.34
Unredeemed Liens Balance End of Fiscal Year		109,076.63	40,265.62	248.06
TOTAL CREDITS	$ 4,757.00	$207,360.97	$116,398.45	$ 55,515.97

SUMMARY OF TAX ACCOUNTS
PARADISE DRIVE BETTERMENT
Fiscal Year Ended December 31, 1993

-DR.-

	Levy of 1993
Taxes Committed - This Year:	
Property Taxes	$104,350.00
Interest Collected on Delinquent Tax	2,481.37
TOTAL DEBITS	$106,831.37

-CR.-

Remitted to Treasurer During Fiscal Year:	
Property Taxes	$104,049.00
Interest	2,481.37
Abatements Made:	
Property Taxes	301.00
Uncollected Taxes - End of Year:	
Property Taxes	.00
TOTAL CREDITS	$106,831.37

SUMMARY OF TAX SALES/TAX LIEN ACCOUNTS
PARADISE DRIVE BETTERMENT
Fiscal Year Ended December 31, 1993

-DR.-

	Levies Of		
	1993	1992	1991
Unredeemed Liens Balance at Beginning of Fiscal Year	$	$ 5,133.36	$ 1,245.85
Liens Executed During Fiscal Year	7,845.28		
Interest & Costs Collected After Lien Execution	226.46	713.65	405.41
TOTAL DEBITS	$ 8,071.74	$ 5,847.01	$ 1,651.26

-CR.-

Remittance to Treasurer:			
Redemptions	$ 3,230.31	$ 2,745.58	$ 917.97
Interest/Costs (After Lien Execution	226.46	713.65	405.41
Unredeemed Liens Balance End of Fiscal Year	4,614.97	2,387.78	327.88
TOTAL CREDITS	$ 8,071.74	$ 5,847.01	$ 1,651.26

Treasurer's Report

Balance on Hand - January 1, 1993	$ 2,400,702.53

REVENUE

Tax Collector - Edith M. Hazeltine	$ 7,746,328.16
Tax Collector - Paradise Drive Betterment	114,769.75
Town Clerk - Marguerite Gruner	451,934.89
Town Clerk - Boat Taxes	3,764.94
Nurse Association	2,736.00
Town Office	469,689.23
Building Inspector - Charles Litzell	37,329.46
Meredith Village Savings Bank	43,366.09
Total Revenues 1993	$ 8,869,918.52
Balance January 1, 1993	2,400,702.53
Total	$11,270,621.05
Total Payments for All Purposes - 1993	8,677,472.96
Balance on Hand January 1, 1994	$ 2,593,148.09

Respectfully submitted,
Noel W. Cantwell

Summary of Payments

General Government:	
1. Town Officers' Salaries	$ 48,959.43
2. Town Officers' Expenses	148,031.14
3. Election and Registration Expenses	2,576.61
4. Cemeteries	26,257.47
5. General Government Building	17,771.08
6. Reappraisal of Property	6,750.30
7. Planning and Zoning	30,792.77
8. Legal Expenses	21,336.11
9. Advertising and Regional Association	10,819.76
10. Contingency Fund	10,491.27
11. Town Reports	9,074.00
12. Town Maps	3,800.00
13. Town Administrator	44,603.88
Public Safety:	
14. Police Department	323,781.68
15. Fire Department	73,091.45
16. Fire Department - Compensation	21,999.94
17. Building Inspection	40,260.57
18. Care of Trees	4,500.00
19. Fire Dispatch	43,073.49
20. Forest Fires	16,904.34
Highways, Streets and Bridges:	
21. Town Maintenance	315,934.35
22. General Highway	60,998.02
23. Street Lighting	11,912.89
24. Private Roads	93,016.60
25. Road Improvements - Block Grant	69,779.00
26. Road Sealing Project	95,864.62
27. Vehicle Maintenance	25,982.60
Sanitation:	
28. Solid Waste Disposal	163,836.99
29. Landfill Development	86,685.45
Health:	
30. Health Department	6,622.00
31. Hospitals and Ambulances	114,156.56
32. Animal Control	780.00
33. Mental Health	3,498.00
34. Nurse Service	67,496.97

35. Other:	
American Red Cross	1,000.00
Carroll County Against Domestic Violence & Rape	761.00
Center of Hope, Inc.	327.00
Family Health Center	423.00
Welfare:	
36. General Assistance	64,133.78
Culture and Recreation:	
37. Library	54,669.29
38. Recreation	93,529.75
39. Patriotic Purposes	2,960.74
40. Conservation Commission	564.30
41. Fireworks	750.00
42. Day Care Center	2,584.00
43. Historical Society	706.25
44. Perambulation	1,889.42
Debt Service:	
45. Principal of Long-Term Bonds & Notes	110,000.00
46. Interest Expense - Long Term Bonds & Notes	23,760.00
Capital Outlay:	
47. New Fire Truck	176,848.68
48. Land Purchase	47,435.99
49. Police Department - Cruiser	17,479.00
50. Nurse Computer	3,716.00
51. Town Clerk Computer	8,368.03
52. New Equipment	14,135.23
Operating Transfers Out:	
53. Trustees of the Trust Funds	160,000.00
Miscellaneous:	
54. Playground Improvements	7,369.74
55. Hospice of So. Carroll County	1,100.00
56. FICA, Retirement, Etc.	87,637.29
57. Insurance	235,075.38
58. Community Action	3,100.00
59. Rangeways	4,407.54
60. Dry Hydrants	2,249.46
61. Record Preservation	1,015.00
62. Ice Skating Rink	13.22
63. Wellhead Protection Grant	102.32
64. Property Acquired by Tax Title	251,360.31

Education:	
65. School District	4,454,133.00
Payments to Other Governmental Divisions:	
66. County Tax	725,403.00
67. Payments to State	4,206.00
68. State Aid Reconstruction	50,000.00
69. Discounts, Refunds and Abatements	42,309.52
Total Payments For All Purposes	$8,676,962.58

Detailed Statement of Payments

GENERAL GOVERNMENT:

1. **Town Officers' Salaries**
   Tina C. Borrin, Selectman
   Ernest E. Davis, Jr., Selectman
   Edwin A. Wakefield, Selectman
   Marguerite L. Gruner, Town Clerk
   Edith M. Hazeltine, Tax Collector
   Noel W. Cantwell, Treasurer

	$ 48,959.43

2. **Town Officers' Expenses**

*Salaries (full and part-time employees)	$ 93,062.48
AT & T Credit Corporation	1,445.85
BOCA International, Inc. - Code Books	633.00
Bollinger Associates	52.50
Tina Borrin - Expenses	29.57
Brightline Products - Office Supplies	1,590.42
Ron Burton Sign Etcetera	10.90
Business Management Systems, Inc.	1,118.44
C & H Distributors, Inc.	44.07
Capitol Business Forms Co. - Office Products	6,197.55
Cartographic Associates, Inc.	223.25
Center of New Hampshire	79.92
Central Paper Products Co. - Office Supplies	150.66
The Citizen Publishing Company - Ads	169.90
Colonial Life & Accident Co.	76.20
Comfort Inn at Yoken's	162.00
Dane's - Red Hill Trust - Tower Rent	1.00
Dave's Dockside	20.00
Ernest E. Davis, Jr. - Mileage & Expenses	187.73
Elkin Coffee Inc. - Coffee Products Etc.	479.90
Fleet Bank of Mass., N.A.	500.39
A Flower For Any Reason	267.60
Floral Creations by Mardee	80.00
Granite State Stamps, Inc.	56.15
Great Western Supply Div. - Office Supplies	1,566.54
Grzelak and Company, P.C. - Audit	12,275.00
Marguerite L. Gruner - Expenses	60.16
Hampshire Pewter Company - Supplies	234.00
Edith M. Hazeltine - Expenses	124.58
E.M. Heath, Inc.	198.90
Homestead Press - Office Supplies	52.26

Independent-Granite State Publishing - Ads	1,529.46
Alex Knight - Cameras	50.32
Lakes Region Planning Commission	35.00
Linda M. Lianos - Expenses	359.97
Loring, Short & Harmon - Office Supplies	629.22
MacLean Hunter - Motor Vehicle Books	142.00
The Meredith News - Ads	1,468.93
Metromedia Paging Services - Pagers	144.84
Donald J. Morgado - Expenses	244.95
N.E. Assoc. of City & Town Clerks - Dues	10.00
New England Telephone	2,373.62
NH Local Welfare Administration Assoc. - Dues	25.00
NH Municipal Association - Conferences	365.00
NH Municipal Secretaries Association - Dues	30.00
NH Tax Collector's Association - Dues, Etc.	165.00
NH Town Clerk's Association - Dues	20.00
Parent's Country Store & Deli	41.25
Personnel Policy Makers	218.75
Pitney Bowes, Inc. - Supplies	754.65
US Postmaster - Postage	8,340.98
Real Data Corporation	145.00
Red Hill Health Center, P.A.	350.00
Red Hill Inn - Diner	393.39
The Reliable Corporation	727.25
Sheraton Inn North Conway - Conference	340.00
Stark and Son Machining - Dog Tags	87.43
Steve Davis Office Machines - Repairs	221.95
Union Leader Corporation - Ads	262.80
Versyss Incorporated - Supplies, Etc.	6,165.66
The Water Shed - Water Fountain	205.50
Wheeler & Clark	186.89
Xerox Corporation - Maintenance Agreement, Etc.	845.41
	$ 148,031.14

3. Election and Registration Expenses

*Salaries (full and part-time employees)	$ 1,598.17
Melvin Borrin - Reimbursement - Mileage	16.32
Ellen's General Store	59.56
Robert J. Holopainen - Ballot Clerk	12.42
LRBF, Inc.	114.27
Russell Lamprey - Ballot Clerk	12.42
Patricia Lincoln - Ballot Clerk	12.42
Elliot Lyon - Ballot Clerk	12.42
The Meredith News - Printing	403.00

Moultonborough Grange #197 - Meals	221.25
New Hampshire Municipal Association	15.00
Betsey L. Patten - Ballot Clerk	12.42
Richard C. Patten - Ballot Clerk	12.42
David A. Rossetti - Ballot Clerk	12.42
Michelle Rossetti - Ballot Clerk	12.42
Mark N. Temkin - Ballot Clerk	12.42
Sheryl B. Temkin - Ballot Clerk	12.42
William Tolman - Ballot Clerk	12.42
Richard A. Wakefield - Ballot Clerk	12.42
	$ 2,576.61

4. Cemeteries

*Salaries (full and part-time employees)	$ 15,562.30
C.W.S. Fence	7,500.00
R.C. Hazelton Company, Inc.	142.72
E.M. Heath, Inc.	286.65
Laconia Monument Co., Inc.	1,500.00
Parent's Country Store & Deli - Gas	320.90
RMC Power Equipment	196.70
Charles Roth - Loam	576.00
Vern's Viking Tire	35.00
Wolfeboro Power Equipment Co.	137.20
	$ 26,257.47

5. General Government Building

W.E. Aubuchon Co., Inc.	$ 286.53
Bob's Lock & Key	157.50
Ron Burton Sign Etcetera	36.92
Caswell & Son, Inc.	119.90
Central Paper Products - Custodial Supplies	612.18
Wayne Dale	238.13
Excel Janitorial Services - Cleaning	6,045.00
Granite State Glass	55.00
David Hartwell	32.00
Haven Electric & Alarm	310.30
E.M. Heath, Inc.	119.05
The Home Beautiful Inc.	510.00
Laconia Fire Equipment, Inc.	583.00
Letarte Landscapes Nursery - Sprinkler System	238.00
Charles E. Litzell - Expenses	7.23
M.H.M. Plumbing & Heating	48.50
N.H. Electric Cooperative, Inc.	6,345.85
New Pig Corporation - Eyewash Kits	89.71
Timeco Systems, Inc.	661.00

Robert N. Traibman	986.58
Winnipesaukee Lumber Co., Inc.	167.35
James E. Woodman - Reimb. Blinds	121.35
	$ 17,771.08

6. Reappraisal of Property

*Salaries (full and part-time employees)	$ 121.00
Linda M. Lianos - Expenses	10.17
Marshall and Swift - Appraisal Manual	128.95
Donald J. Morgado - Expenses	34.30
NHAAO - Dues	20.00
Mary Pinkham-Langer, CNHA - Appraisals	6,420.00
Edwin A. Wakefield - Expenses	15.88
	$ 6,750.30

7. Planning and Zoning

*Salaries (full and part-time employees)	$ 18,558.40
ASNH - Workshop	15.00
AT & T - Leasing	88.07
Butterworths	644.00
Carroll County Registry of Deeds	868.20
Carroll R. Hunter, P.A. - Attorney Fees	5,787.91
Independent-Granite State - Advertising	1,487.89
Marshall C. Kidd - Refund	56.00
The Meredith News - Printing, Etc.	1,712.00
Nelson, Ward & Assoc., Inc.	560.00
New England Telephone	601.80
NH Municipal Association - Courses	225.00
Office of State Planning - Handbooks	125.00
US Postmaster - Box Rent	18.50
Steve Davis Office Machines - Supplies	45.00
	$ 30,792.77

8. Legal Expenses

Bragan Reporting Associates	$ 242.90
Brown's Recording & Transcription Service	151.34
Butterworth's - Statutes	600.24
Carroll County Registry of Deeds	1,814.80
Carroll County Superior Court	135.00
Francis G. Hambrook - Sibley Road	701.70
Edith M. Hazeltine - Title Searches	2,419.44
Carroll R. Hunter, P.A. - Attorney Fees	13,840.94
Douglas M. Murphy - Trailer Removal	1,400.00
James R. Patten, P.A.	29.75
	$ 21,336.11

9. Advertising and Regional Association		
Lakes Region Planning Commission - Dues	$	7,719.00
NH Municipal Association - Dues		3,100.76
	$	10,819.76
10. Contingency Fund		
Paul Allard Electric	$	168.30
AMI Municipal Vehicles - 1993 Ford		2,691.00
F.G. Antell & Sons, Inc. - Bldg. Proposal		4,500.00
Don LeMien Excavation - Town Beach		300.00
Roth Artesian Well Co., Inc. - Pump & Well		2,700.00
E.A. Wakefield Plumbing & Heating - Garage		131.97
	$	10,491.27
11. Town Reports		
The Meredith News - Printing	$	9,074.00
12. Town Maps		
Cartographic Associates, Inc.	$	3,800.00
13. Town Administrator		
*Salaries (full and part-time employees)	$	43,533.60
AT & T Leasing		10.54
Donald J. Morgado - Mileage & Expenses		123.50
New England Telephone		881.24
NH Municipal Association - Dues		55.00
	$	44,603.88

PUBLIC SAFETY:

14. Police Department		
*Salaries (full and part-time employees)	$	251,511.85
Abbott Electric		91.44
ADCO		75.48
AMI Municipal Vehicles - 1993 Ford		11,106.00
Archer Tool Sales		122.40
AT & T Credit Corporation		72.63
Norman Atkinson		42.39
W.E. Aubuchon Co., Inc.		433.45
Butterworths		1,060.08
CTC Corporation		42.34
The Citizen Publishing Corporation		25.00
Comet Press		65.00
Commission on Accreditation on Enforcement		12.00
Dad's Market		12.97
Wayne Dale		274.14
Dennis M. Davey - Expenses		2,860.80

Equity Publishing Corporation	82.14
Ferguson's Car Wash Centers	200.00
Federal Surplus Property	105.00
Glock, Inc. - Training	55.00
Head's Electric, Inc.	350.75
E.M. Heath, Inc.	17.93
Huggins Hospital	1,809.00
International Association of Chiefs of Police	555.00
Irwin Motors	2,430.97
J & J Printing Inc.	70.38
JSC Office Products, Inc.	116.47
Johnson and Dix Fuel Corporation	6,917.25
Scott Kinmond - Reimb.	9.99
Kustom Signals, Inc.	285.53
Lakes Region General Hospital	96.10
Charles Litzell	165.00
MCI	2,373.42
Mac Durgin Associates	150.00
Maher Home Center	5.99
Martel's Sport Shop	190.00
Marty's Alterations, Etc.	76.50
Metromedia Paging Services - Pagers	138.24
Mike's Lock & Key	224.00
JD Morse & Co., Inc.	30.00
Moultonboro Falls Cleaning - Janitorial Service	3,120.00
Moultonborough Frame - 92 Ford Repair	394.20
Neptune Inc. - Uniforms	2,670.60
NE Association of Chiefs of Police - Dues	85.00
New England Telephone	7,800.96
NH Association of Chiefs of Police - Dues	50.00
NH Bar Association	30.00
NH Electric Cooperative, Inc.	2,071.88
NH Police Association - Dues	10.00
North Country Telephone, Inc.	627.50
Ossipee Corner Firemen's Association	411.80
Ossipee Mountain Electronics	5,047.19
Parent's Country Store & Deli	300.17
Pegasus Cable TV	24.90
Perfecta Camera Corporation	337.98
FM Piper Printing Service	101.60
Lawrence W. Porter, Jr. - Rent	10,000.00
U.S. Postmaster - Postage	268.25
PRC Photo Resource Corp.	41.60
Public Servant Software	10.00

Quill Corporation	29.55
Red Hill Automotive	1,335.38
Red Hill Health Center, PA	420.00
Dick Sabin	31.38
The Sargent-Sowell Co.	17.42
Standard Forms, Inc.	35.26
Stationers, Inc.	31.08
Steve Davis Office Machines	309.94
Sullivan Tire	1,164.00
Treasurer, State of NH - Equipment, Etc.	720.11
Vern's Viking Tire	84.82
Viking Office Products	581.20
Warren, Gorham & Lamont, Inc.	162.90
The Water Shed	116.35
Water Village Auto Service	92.77
Virginia Welch - Mileage	128.06
James E. Woodman - Expenses	609.60
Wise Uniforms & Equipment	176.60
Richard M. Young, Jr. - Reimb.	69.00
	$ 323,781.68

15. Fire Department

Arthur Abbott - Expenses	$ 18.75
Diane Abbott - Expenses	1.19
Abbott's Electric	868.00
Abbott's Radio & TV	94.02
American Red Cross	29.00
Anton Enterprises	176.12
AT & T	49.05
W.E. Aubuchon Co., Inc.	315.52
B & S Industries, Inc.	76.70
Barbara Beede - Reimb.	30.00
Bio Safety Systems	52.75
Bound Tree/North American	929.90
Butterworths	12.00
Capitol Fire Protection Co., Inc.	54.70
E. Sven Carlson - Expenses	355.50
Center Harbor Sports Shop	56.00
Commercial Union Insurance	70.00
Conway Associates, Inc.	10,875.00
Diane Corringham - Expenses	30.00
Glenn M. Davis - Reimb.	30.00
E.S.C. Enterprise - Foam	375.00
Elkhart Brass Mfg. Co., Inc.	32.32

Ellen's General Store	436.04
Emergency Training Association - Program	744.00
Equity Publishing Corporation	60.64
FTD Auto Parts	1,611.60
Federal Surplus Property	207.00
The Fire Barn	38.00
Fire Engineering	48.45
First NH Bank	1,422.99
Floral Creations by Mardee	35.00
Clyde B. Foss Agency, Inc.	1,035.00
Franklin Regional Hospital	80.00
Freeze Frame Foto	120.97
Michelle Fullerton - Expenses	75.00
Granite State Critical Incident Stress	100.00
Greater White Mt. Chapter	210.00
Patricia Hammond - Damages	821.93
Head's Electric, Inc.	65.14
E.M. Heath, Inc.	2,341.94
Ind. Compressor Service Co.	349.88
Ippolito's Furniture, Inc. - Ottoman	100.00
Irving Heating Oil - Fuel	3,721.77
Irving Oil Corporation	948.53
Irwin Motors	568.86
Jo Jo's Country Store, Inc.	100.71
Kelly's Stereo Ltd.	169.00
Laconia Electric Supply, Inc.	129.74
Laconia Fire Equipment, Inc.	778.55
Laconia Hardware Co.	94.46
Lakes Region Fire Apparatus	10,466.07
Lakes Region General Hospital - EMS	360.00
Lakes Region Mutual Fire Aid	472.97
Laurent Overhead Door Systems	189.20
Don LeMien Excavation	140.00
Edward Maheus - Supplies	23.98
Maguire Enterprises, Inc.	154.96
Maple Ridge Septic Service	90.00
Martin's Tampa	157.87
David Mason	64.50
Memphis Equipment	29.66
Meredith Auto Supply, Inc.	153.95
The Meredith News	92.40
Meredith Office Products	187.83
Meredith Village Savings Bank	28.00
Merriam-Graves of Vt. Corp.	370.78

Nancy Mitchell - Reimb.	14.78
Frederic A. Mollins, Expenses	40.50
Moore Medical Corporation	348.36
J.J. Morin, Inc.	5,169.28
JD Morse & Co., Inc.	37.65
Moultonborough Fire Department	1,505.09
Moultonboro Fireman's Association	1,318.72
National Custom Enterprises	144.75
National Fire Protection Association	935.40
New England Telephone	1,058.57
NH Electric Cooperative, Inc.	4,395.75
NH Fire Protection Society - Dues	12.00
NH Fire Standards & Training	60.00
Nolin's Welding & Fabrication	120.00
Office Options	36.03
Oliver Enterprises - Coffee	242.00
Ossipee Auto Parts	124.50
Ossipee Mountain Electronics	5,502.18
Parent's Country Store & Deli	212.75
Wendy Perkins - Reimb.	9.86
Richard Plaisted, Custodian	304.00
Poseidon Air Systems	1,701.30
U.S. Postmaster - Postage	98.25
PUF-CO	1,168.84
RMC Power Equipment	84.95
Red Hill Automotive	30.30
Rescue Systems, Inc.	244.00
David Rivers - Training	225.00
Robwen, Inc.	283.24
Roman's - Meals	21.00
Mary Smith - Reimb.	23.00
Southworth-Milton, Inc.	457.70
State of NH - MV	55.00
Milton Straight	225.00
Sunset Printing & Advertising	162.46
Surplus Distribution Section	10.00
Sysco Food Services	29.81
Thompson's Repair Shop	10.00
Treasurer, State of NH	271.00
Trudy's Thrift Shop	100.00
Uniformly Yours	373.81
Vern's Viking Tire	72.50
Village Greenery	135.00
Village Kitchen	28.96

Wajax-Pacific	32.38
Whittemore's Flower Shop	170.00
Winnipesaukee Screen Printers	200.00
Winnipesaukee Security System	250.00
William H. Wood - Tuition	75.00
Woodward's Chrysler-Plymouth	1,031.89
	$ 73,091.45

16. Fire Department - Compensation

Arthur Abbott	$ 972.35
Diane Abbott	387.80
Barbara Beede	623.45
Peter Beede, Sr.	256.24
Andrew A. Bevington	512.49
Thomas E. Blue	1,015.82
Jason Bryant	395.80
Heidi Buckler	734.41
Richard Buckler	1,502.85
E. Sven Carlson	1,135.93
Diane L. Corringham	718.39
Glenn M. Davis	1,095.89
William Finer	223.07
Mark A. Fullerton	347.76
Michelle Fullerton	253.95
William E. Gillis, Jr.	109.82
Graham Harkins III	233.36
Buster Horne	359.20
Robert Knell	735.55
Robert V. Lee	547.95
David G. Lively	227.64
Jay Luff	212.77
Edward W. Maheux	1,363.58
Glenn R. Mathison	221.92
Dave Mitchell	650.50
Nancy Mitchell	335.17
Frederic A. Mollins	3,562.23
Diana Morgan	184.17
Joel R. Mudgett	601.71
Jonathan L. Oliver	388.94
Wendy Perkins	398.09
Richard Plaisted	605.14
Milton Straight	1,085.60
	$ 21,999.94

17. Building Inspection

*Salaries (full and part-time employees)	$ 36,175.12
Abbott Electric	105.00
AT & T	11.44
BOCA International, Inc. - Dues	120.00
Duncan A. Jacks - Mileage	36.24
Charles E. Litzell - Mileage & Expenses	2,696.28
Meredith News	204.40
New England Telephone	862.09
Robert Rowan - Electrical Inspection	50.00
	$ 40,260.57

18. Care of Trees

Don's Tree Service	$ 4,500.00

19. Fire Dispatch

Lakes Region Mutual Fire Aid	$ 43,073.49

20. Forest Fires

*Salaries (full and part-time employees)	$ 13,892.04
AT & T	1.02
Mardee Boone	16.38
Buster Horne	31.50
Lee Huston	1,027.50
Lakes Region Fire Apparatus	410.00
Loring, Short & Harmon	14.45
Heather Mollins	16.38
Marie Mollins	190.38
William Mollins	24.50
Moultonborough Firemen's Association - Foam	156.00
Moultonborough Fire Department	449.95
Fran Mudgett	16.38
Raymond Mudgett	16.38
New England Telephone	419.48
John Oliver	24.50
Gloria Plaisted	127.50
Steve Woodard	45.50
Steve Woodworth	24.50
	$ 16,904.34

HIGHWAYS, STREETS AND BRIDGES:

21. Town Maintenance

*Salaries (full and part-time employees)	$ 161,775.39
Action Equipment Co., Inc.	1,645.00

Alltex	2,547.60
Ambrose Bros., Inc.	31,912.79
American Waste Systems, Inc.	100.00
Arrow Equipment Co., Inc.	303.50
W.E. Aubuchon Co., Inc.	102.16
Everett Bickford, Outside Contractor	1,027.20
Thomas E. Blue, Outside Contractor	944.00
Steven N. Burrows, Outside Contractor	400.00
Catch Basin Cleaners, Outside Contractor	6,784.40
Martin R. Clifford, Outside Contractor	3,774.60
Conway Tractor & Equipment	501.09
Roger Dolbier, Jr., Outside Contractor	85.60
Donbeck Sales	2,792.75
Excel Janitorial Service	3,355.00
Howard Fairfield, Inc.	5,552.33
John M. Fessenden, Outside Contractor	85.20
Randolph Frye, Outside Contractor	2,118.90
Fred Fuller Oil Co.	7,628.23
Tom Harty-Thompson's	21.60
R.C. Hazelton Company Inc.	8,432.97
E.M. Heath, Inc.	1,409.25
Hews Company, Inc.	2,529.61
JLC Electric	25.00
Johnson and Dix Fuel Corporation	4,768.24
KDC Financial Corp. - Lease Payments	24,089.52
J.J. Keller & Assoc., Inc.	26.94
Alexander Lianos, Outside Contractor	235.40
Max Cohen & Sons, Inc.	2,030.67
NH Road Agent Association - Dues	20.00
Northeast Airgas, Inc.	196.31
Northeast Tire Service	1,777.07
Ossipee Auto Parts	7,423.73
Ossipee Mountain Electronics	901.61
Paradise Excavating Company	1,000.00
Parent's Country Store & Deli	740.58
Person's Concrete, Inc.	124.00
R.A.K. Industries	689.67
RMC Power Equipment	365.85
RSM Site Development	255.60
Edward Richardson, Outside Contractor	10,050.00
Ruel Sweeping	7,035.00
Treasurer, State of New Hampshire	5,227.23
Vulcan, Inc.	646.04
Edwin A. Wakefield, Outside Contractor	312.40

Waste Management of NH	500.00
Waste Not, Inc.	50.00
Allen Wiggin, Outside Contractor	620.60
R.P. Williams & Sons	993.72
	$ 315,934.35

22. General Highway

AKZO Salt Inc. - Sand and Salt	$ 14,774.92
Ambrose Bros., Inc.	7,745.50
AT & T Credit Corporation	100.00
Brox Industries, Inc. - Sand and Salt	8,640.93
Burtco, Inc.	4,241.61
EMP Sales, Inc.	191.32
Lane-Ballston SPA	1,134.00
Don LeMien Excavation	700.00
Richard Murphy Construction - Special Roads Acct.	10,346.00
New England Telephone	794.84
NH Electric Cooperative, Inc.	7,048.34
Pike Industries, Inc.	3,328.84
Arthur Whitcomb, Inc.	1,951.72
	$ 60,998.02

23. Street Lighting

NH Electric Cooperative, Inc.	$ 11,912.89

24. Private Roads

AKZO Salt Inc. - Salt	$ 29,549.92
Everett Bickford - Outside Contractor	706.20
Thomas E. Blue - Outside Contractor	3,879.20
Brox Industries, Inc. - Sand and Salt	17,281.88
Catch Basin Cleaners - Outside Contractor	11,366.80
Matthew Clifford - Outside Contractor	1,840.40
Craig Davis - Outside Contractor	342.40
Glenn Davis - Outside Contractor	256.80
Roger Dolbier, Jr. - Outside Contractor	1,487.30
John M. Fessenden - Outside Contractor	3,988.20
Randolph Frye - Outside Contractor	3,720.00
Bruce Glaski - Outside Contractor	1,883.20
Alexander Lianos - Outside Contractor	1,926.00
Jerry McIntire - Outside Contractor	299.60
Lance Packard - Outside Contractor	1,423.10
RSM Site Development - Outside Contractor	1,983.80
Edward Richardson - Outside Contractor	214.00
John Sherkanowski - Outside Contractor	2,225.60
David W. Thompson, Sr. - Outside Contractor	5,377.20

Edwin A. Wakefield - Outside Contractor	2,366.20
Allen Wiggin - Outside Contractor	898.80
	$ 93,016.60

25. Road Improvements - Block Grant

Pike Industries, Inc.	$ 69,779.00

26. Road Sealing Project

Pike Industries, Inc.	$ 95,864.62

27. Vehicle Maintenance

Ambrose Bros., Inc.	$ 170.50
Conway Tractor & Equipment	483.71
Howard P. Fairfield, Inc.	2,953.71
R.C. Hazelton Company, Inc.	2,379.92
Hews Company, Inc.	583.40
Northeast Tire Service, Inc.	1,203.89
Ossipee Auto Parts	145.63
Ossipee Mt. Electronics	702.51
Profile Motors, Inc.	15,407.61
RMC Power Equipment	6.50
Vern's Viking Tire & Alignment	1,945.22
	$ 25,982.60

SANITATION:

28. Solid Waste Disposal

*Salaries (full and part-time employees)	$ 70,370.16
Advanced Recycling, Inc.	2,543.21
Alltex	1,055.70
Alvord Pharmacy	15.34
Ambrose Bros., Inc.	56.00
American Waste Systems, Inc.	1,636.05
W.E. Aubuchon Co., Inc.	541.63
Kurt W.H. Bittner - Expenses	11.76
Browning-Ferris Ind.	220.00
Brox Industries, Inc.	201.04
Ron Burton Sign Etcetera	155.43
Consumat Sanco, Inc.	54,176.47
Conway Tractor	398.66
EnergyNorth Propane	157.98
Fred Fuller Oil Co.	1,132.91
Gerrity Building Centers	1,015.16
R.C. Hazelton Company, Inc.	2,948.74
Head's Electric	270.96
E.M. Heath, Inc.	406.00

Hews Company, Inc.	50.94
Francis J. Horne - Expenses	66.96
Independent-Granite State Publishing Co.	16.20
Labels, Inc. - 94 Permits	301.63
Laconia Fire Equipment, Inc.	6.00
Lakes Region Planning Commission	2,462.00
Loring, Short & Harmon	42.50
Maher Home Center	35.84
Maple Ridge Septic Service	87.50
The Meredith News	168.60
Diane Morgado - Expenses	45.35
New England Equipment	559.00
New England Telephone	434.19
NH Electric Cooperative, Inc.	1,835.78
New Pig Corporation	513.00
Omni Signs	180.00
Ossipee Auto Parts	7.14
Recycling Services, Inc.	75.00
Red Hill Health Center, PA	185.00
The Reliable Corporation	83.11
Edward Richardson - Mulch Hay	12.00
Robbins Auto Parts, Inc.	380.15
Tires	300.50
Vern's Viking Tire & Alignment	797.62
Waste Management of NH	16,623.10
The Water Shed, Inc.	183.00
R.P. Williams & Sons	316.18
White Ribbon Water	183.00
Winnipesaukee Lumber Co., Inc.	534.90
	$ 163,836.99

29. Landfill Development

Abbott Electric	$ 649.42
Ambrose Bros., Inc.	805.00
Atlantic Equipment & Leasing	1,800.00
L.A. Drew, Inc.	31,841.00
Gerrity Building Centers	755.07
Granite State Insulation, Inc.	5,400.00
James Gray Water Wells, Inc.	250.00
E.M. Heath, Inc.	51.20
Laconia Fire Equipment, Inc.	149.00
Ronald Maher & Sons	1,222.00
Meredith News	75.60
Donald J. Morgado - Expenses	142.69

Nelson, Ward & Assoc., Inc.	15,511.10
New England Equipment	12,963.95
New Hampshire Electric Cooperative, Inc.	200.00
Persons Concrete, Inc.	80.00
Stockbridge Door Company	315.00
Robert N. Traibman	14,086.00
R.P. Williams & Sons	388.42
	$ 86,685.45

HEALTH:

30. Health Department

*Salaries (full and part-time employees)	$ 5,072.32
D.E.S. Lab Services	144.00
Granite State Designers	75.00
Meredith News	35.00
Dave Mitchell - Mileage	102.00
Diane Morgan - Mileage & Expenses	668.72
National Environmental Health Association	70.00
N.E.H.A. - Book	37.00
NH Health Officers Association	60.00
Prentice Hall	57.96
State of New Hampshire	150.00
Treasurer, State of New Hampshire - Water Tests	150.00
	$ 6,622.00

31. Hospitals and Ambulances

Huggins Hospital	$ 2,000.00
Stewart's Ambulance	112,156.56
	$ 114,156.56

32. Animal Control

NH Humane Society	$ 780.00

33. Mental Health

Carroll County Mental Health	$ 3,498.00

34. Nurse Service

*Salaries (full and part-time employees)	$ 44,482.52
AT & T	85.50
Kathryn M. Bevington - Mileage, Etc.	746.40
Briggs Corporation	83.81
Brooks Drug Store	9.99
Carroll County Health & Home Care Services	5,406.50
Citizen Publishing Company	18.15
Conway Office Products, Inc.	339.70
Cotterell, Mitchell & Fifer, Inc. - Insurance	97.00

Dianne L. Davis	319.37
Cornelius J. Donnelly - Physical Therapy	5,520.00
Diane M. Duguay - Mileage	117.08
Hopkins Medical Products	23.95
Lakes Region Communications	275.00
LaVerdiere's Super Drug Store	482.05
McDurgin Associates	99.00
The Meredith News	35.00
Donna Mills - Mileage	3.84
Mosby	33.43
Daniel T. Murray - Therapies	4,350.00
New England Speech Services	60.00
New England Telephone	1,393.09
NH Technical Institute - Workshop	160.00
OCEHS	35.00
Office Options	321.42
PC - Additions	25.00
Debra J. Peaslee - Mileage	1,289.32
U.S. Postmaster	146.25
Quill Corporation	335.14
Red Hill Health Center, P.A.	62.07
St. Anthony Publishing, Inc.	298.85
Barbara Sheppard - Reimbursement	33.94
Step-Two Medical	494.87
Uni-Care Health Services	43.51
Winnisquam Printing & Copying	270.22
	$ 67,496.97

35. Other

American Red Cross	$ 1,000.00
Carroll County Against Domestic Violence & Rape	761.00
Center of Hope, Inc.	327.00
Family Health Ctr. for Prenatal & Family Planning	423.00
	$ 2,511.00

WELFARE:

36. General Assistance

*Salaries (full and part-time employees)	$ 123.25
Accredited Prop. Management	396.00
Peggy Ames - Rent	3,349.00
Bankers Cooperative - Rent	1,431.12
Patricia Blackadar - Rent	1,667.00
Richard Blauvelt - Expenses	40.67
Brook's Drug Store - Prescriptions	181.60

Michael & Lucy M. Castellano - Rent	100.00
Chase Home Mortgage Corporation - Mortgage	3,919.20
Faith Clark - Rent	245.00
Eastern Propane Gas Inc. - Propane	480.48
Louis Economo - Rent	1,350.00
Ellen's General Store - Groceries	28.53
Denley W. Emerson - Rent	4,670.46
Essex Realty Trust - Rent	2,307.00
Ferns Energy - Propane	107.00
Constance Ferrante - Rent	1,362.00
First NH Mortgage Corporation - Mortgage	669.40
First NH Bank - Mortgage	143.46
Fred Fuller Oil Co. - Fuel	405.85
Mary Gardner - Rent	600.00
Daniel P. Girouard II - Rent	300.00
Great Western Bank - Mortgage	2,400.00
Head's Electric	61.72
E.M. Heath, Inc.	265.91
Jackson's Star Market - Groceries	607.35
John & Mary Johnston - Rent	1,209.00
Richard & Elaine Kestle - Rent	450.00
City of Laconia - Rent	20.00
Laconia Savings Bank - Mortgage	2,079.72
Lakes Region Water Company	762.26
David & Diana Levesque - Rent	2,960.00
Matterhorn Motor Lodge	87.50
Joseph Meitzner - Rent	225.00
Meredith Village Savings Bank - Mortgages	2,102.58
Alexander Michaels - Rent	2,080.00
New England Telephone	735.24
New Hampshire Dental Society	350.00
New Hampshire Electric Cooperative, Inc.	7,071.01
Old Mill Rentals - Rent	1,096.00
Orkins & Sons, Inc.	448.09
Parent's Country Store & Deli	109.00
Holly Patrick - Rent	500.00
Pemi-Bridge House - Rent	40.00
Petrolane Gas Service - Propane	594.02
Preferred Properties - Rent	2,742.66
Kenneth A. Remson, Jr. - Rent	325.00
Red Hill Health Center, P.A. - Medical	35.00
Denise L. Scholman - Rent	580.00
Lawrence A. Shapiro - Rent	2,765.00
Raymond A. Sousa - Rent	475.00

Steve's Heating Oil - Fuel	13.98
David Stone - Rent	1,125.00
Suburban Propane - Propane	357.75
Robert Sullivan - Rent	280.00
Tri-County CAP-Shelter - Rent	360.00
U.S. Dept. of Agriculture	304.00
Theodore Vitas - Rent	1,000.00
Jerry Waldron - Rent	2,160.00
Wallace Propane Co.	103.97
Allen Wiggin - Rent	500.00
Jo Ann P. Wiggin - Rent	875.00
	$ 64,133.78

CULTURE AND RECREATION:

37. Library

*Salaries (full and part-time employees)	$ 37,669.29
Barbara Sheppard, Treasurer	17,000.00
	$ 54,669.29

38. Recreation

*Salaries (full and part-time employees)	$ 68,603.04
Adolph Kiefer & Associates	62.73
Appalachian Mt. Teen Project	180.00
AT & T	122.45
W.E. Aubuchon Co., Inc.	73.35
Award & Trophy Enterprises, Inc.	433.75
Brox Industries, Inc.	28.57
Robin Burrows - Expenses	78.95
Ron Burton Sign Etcetera	636.64
Carroll County Recreation Dept. - Dues	150.00
Albert Constable - Fees	27.00
Country Carriage	50.00
Elan Publishing Co., Inc.	4.50
Fox Valley Systems, Inc.	219.94
Lisa Gray - Reimb.	20.00
Greater White Mountain Chapter	443.01
Gulbenkian Swim, Inc.	36.17
Matthew Hannett - Mileage, Etc.	819.72
Henry Hardaway - Dock Removal, Etc.	490.00
R.C. Hazelton Company, Inc.	144.16
Rebekah Heal - Fees	13.00
E.M. Heath, Inc.	969.38
Human Kinetics Publishing, Inc.	62.26
Interstate Restaurant Equipment	24.75
David Jackson - Fees	33.00

Keith's Sporting Goods	2,190.97
Steve Kessler - Reimbursement	20.00
Donna J. Kuethe - Mileage, Etc.	1,695.04
Labels Inc. - Landfill/Beach Permits	301.63
Laidlaw Environmental Services	2,046.00
Laidlaw Transit, Inc.	2,836.20
Lakourt Tennis	111.00
Maple Ridge Septic Service	3,775.00
Jerry McIntire - Swim Lines	200.00
The Meredith News	89.00
Miss Print	590.00
J.D. Morse & Co., Inc.	470.25
National Recreation & Park Assoc. - Dues	90.00
New England Telephone	2,007.61
NH Electric Cooperative, Inc.	135.04
NH Recreation & Park Association	170.00
RMC Power Equipment	116.00
S & SE Arts & Crafts	57.97
Saymore Trophy Co., Inc.	98.00
School Store	864.00
State of New Hampshire	80.00
Steve Davis Office Machines	52.00
Story Links	25.00
Jennifer Swift - Expenses	172.90
Cynthia Tolman - Expenses	84.43
Treasurer, State of NH	40.00
WW Diversified Endeavors	23.08
US Toy Co., Inc.	107.44
R.P. Williams & Sons	610.82
Winnipesaukee Screen Printing	744.00
	$ 93,592.75

39. Patriotic Purposes

Alpine Drum & Bugle Corporation	$ 650.00
Bektash Mini Patrol	350.00
Bektash Temple Clowns	300.00
Edward Charest	25.00
Fairfield Llama Farm	35.00
Robert P. Farah	25.00
A Flower For Any Reason	62.00
Rev. Frank E. Greene	25.00
H.A. Holt & Sons - Flags	519.74
Elder Hoyette Johnson	25.00
Littleton Trophies	143.00

Mad Bavarian Band		300.00
Moultonboro Lions Club		120.00
The Old Country Store		81.00
Wolfeboro Village Band		300.00
	$	2,960.74

40. Conservation Commission

Charles Bollinger - Reimb.	$	15.00
Town of Center Harbor		110.00
Alex Knight - Reimb.		83.30
Paul Lincoln - Reimb.		15.00
NH Association of Conservation Commissions		285.00
North Country RC&D Area, Inc.		56.00
	$	564.30

41. Fireworks

Town of Center Harbor	$	750.00

42. Day Care Center

Inter-Lakes Day Care Center	$	2,584.00

43. Historical Society

Jim Huston, Mason	$	706.25

44. Perambulation

Carroll County Registry of Deeds	$	24.00
Francis Hambrook		1,865.42
	$	1,889.42

DEBT SERVICE:

45. Principal of Long-Term Bonds & Notes

Bank of New England, N.A. - Betterment	$	110,000.00

46. Interest Expense - Long Term Bonds & Notes

Fleet Bank	$	23,760.00

CAPITAL OUTLAY:

47. New Fire Truck

C & S Specialty, Inc.	$	18,848.35
Conway Associates, Inc.		7,625.00
Lakes Region Fire Apparatus		229.78
Lee Freightliner & Equipment		42,036.00
Kovatch Mobile Equipment Corp.		104,661.00
Ossipee Mt. Electronics		3,448.55
	$	176,848.68

48. Land Purchase		
Carroll County Registry of Deeds	$	266.79
Francis G. Hambrook		1,932.00
Hunter & Garner, P.A.		345.00
Meredith Village Savings Bank		44,892.20
	$	47,435.99
49. Police Department - Cruiser		
Irwin Motors	$	13,965.00
Ossipee Mt. Electronics		3,471.48
The Sargent-Sowell Co.		42.52
	$	17,479.00
50. Nurse Computer		
Computers Etc.	$	856.00
PC - Additions		2,860.00
	$	3,716.00
51. Town Clerk Computer		
Business Mgt. Systems, Inc.	$	8,368.03
52. New Equipment		
Conway Office Products, Inc.	$	1,595.00
Loring, Short & Harmon		75.23
Mac Durgin Associates		1,497.90
Pitney Bowes, Inc. - Postage Machine		2,638.00
The Reliable Corporation		83.89
Steve Davis Office Machines - Fax Machine		885.21
Versyss Incorporated - Computer Damages		4,490.00
Xerox Corporation - Copier		2,870.00
	$	14,135.23
OPERATING TRANSFERS OUT:		
53. Trustees of the Trust Funds		
Trustees of the Trust Funds - Highway Dept.	$	10,000.00
Trustees of the Trust Funds - Appraisal		100,000.00
Trustees of the Trust Funds - Municipal Bldg.		50,000.00
	$	160,000.00
MISCELLANEOUS:		
54. Playground Improvements		
C.W.S. Fence	$	1,800.00
Letarte Landscapes Nursery		2,790.00
RSM Site Development		1,300.00
Vermont Tennis Court Surfacing		1,237.40
R.P. Williams & Sons		242.34
	$	7,369.74

55. Hospice of So. Carroll County

Hospice of So. Carroll County Inc.	$	1,100.00

56. FICA, Retirement, Etc.

Colonial Life & Accident Co.	$	120.71
Internal Revenue Service		640.56
Nancy McCue - Reimb. Retirement		26.69
Meredith Village Savings Bank		57,427.94
NH Retirement System		29,421.39
	$	87,637.29

57. Insurance

Cigna - Workman's Comp	$	13,569.50
Concord General Life		1,144.50
Clyde B. Foss Agency, Inc.		63,374.50
ITT Hartford Insurance		2,616.32
Liberty Mutual Insurance Group		24,712.50
NHMA Health Trust - BC/BS		116,834.09
NHMA Health Trust - Dental		12,823.97
	$	235,075.38

58. Community Action

Community Action Program	$	3,100.00

59. Rangeways

Francis G. Hambrook	$	4,407.54

60. Dry Hydrants

Border Supply, Inc.	$	1,338.76
Glenn M. Davis		60.00
Randolph C. Frye		125.00
Lakes Region Fire Apparatus		360.00
Robert V. Lee		60.00
Edward W. Maheux		60.00
William Mollins		60.00
J.J. Morin, Inc.		15.70
Joel Mudgett		60.00
NH Wetlands Board		50.00
Milton Straight		60.00
	$	2,249.46

61. Record Preservation

The Greenfield Bindery	$	1,015.00

62. Ice Skating Rink

Meredith Auto Supply, Inc.	$	13.22

63. Wellhead Protection Grant	
*Salaries (full and part-time employees)	$ 102.32
64. Property Acquired By Tax Title	
Edith M. Hazeltine, Tax Collector	$ 251,360.31
EDUCATION:	
65. School District	
James Sutherland, Treasurer	$4,454,133.00
PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS:	
66. County Tax	
Treasurer, Carroll County	$ 725,403.00
67. Payments to State	
State of N.H. - Boat Taxes	$ 55.50
Tamworth DMV	2,453.50
Treasurer, State of N.H. - Dog Licenses	154.00
Treasurer, State of N.H. - Marriage Lic. & Vitals	1,543.00
	$ 4,206.00
68. State Aid Reconstruction	
Treasurer, State of New Hampshire	$ 50,000.00
69. Discounts, Refunds and Abatements	
Town Clerk Refunds	$ 881.00
Tax Collector Refunds	41,428.52
	$ 42,309.52
TOTAL PAYMENTS FOR ALL PURPOSES:	$8,676,962.58

*1993 EMPLOYEE WAGES

Christina C. Borrin, Selectman	$ 4,260.50
Ernest E. Davis, Jr., Selectman	4,018.50
Edwin A. Wakefield, Selectman	3,969.00
Noel W. Cantwell, Treasurer	4,000.00
Edith M. Hazeltine, Tax Collector	31,959.43
Linda M. Lianos, Administrative Assistant	30,350.34
Nancy P. Wilson, Secretary	20,425.36
Margaret R. Tousignant, Deputy Tax Collector	6,308.88
Marguerite L. Gruner, Town Clerk	32,462.50
Barbara E. Wakefield, Deputy Town Clerk	4,454.40
Shawn K. Casey, Police Officer	29,346.20
Scott D. Kinmond, Police Officer	28,020.24
Arnold J. Lord, Police Officer	6,401.08
Nathaniel H. Sawyer, Jr., Lieutenant	29,090.80
James E. Woodman, Chief of Police	38,517.94
Douglas F. Wyman, Police Officer	13,431.95
Richard M. Young, Jr., Corporal	31,737.39
Peter W. Beede, Jr., Special Officer	9,374.15
William J. Cantwell, III, Special Officer	5,888.22
David Fullerton, Special Officer	74.79
Mark Fullerton, Special Officer	1,027.48
Virginia Welch, Executive Assistant	24,129.04
Allen R. Wiggin, Selectman	845.50
Michael D. Bedley, Cadet	1,068.00
Wayne C. Wakefield, Special Officer	2,843.07
Dennis M. Davey, Prosecutor	30,324.00
Margaret F. Dornig, Secretary	18,558.40
Wayne P. Richardson, Road Agent	30,501.36
Peter W. Beede, Town Maintenance	21,922.18
Martin R. Clifford, Town Maintenance	25,891.08
Ronald M. Davis, Sr., Town Maintenance	22,902.34
James M. Duddy, Town Maintenance	20,304.33
James A. Nave, Town Maintenance	23,458.71
Dennis E. Shaw, Town Maintenance	22,265.69
Debra J. Peaslee, Visiting Nurse	34,119.28
Kathryn M. Bevington, R.N.	8,672.49
Diane M. Duguay, V.N.S.	735.00
Donna Mills, R.N.	267.75
Diane L. Davis, V.N.S.	635.50
Donna J. Kuethe, Recreation Director	28,855.28
Krista L. Crabtree, Tennis Instructor	1,020.00
Eric J. Gottesman, Counselor	88.00

Matthew Hannett, Recreation Activities Assistant	15,591.00
Dierdre E.K. Kennedy, Lifeguard	273.00
Ryan J. McGillicuddy, Counselor	156.75
Rhonda G. Willette, Lifeguard	702.00
Michel R. Bourgault, Lifeguard	2,888.02
Robin N. Burrows, Counselor	2,081.11
Albert Constabile, Counselor	772.65
Allison L. Dunn, Lifeguard	2,584.68
Lisa L. Gray, Counselor	893.82
Rebekah J. Heal, Counselor	826.20
David A. Jackson, Counselor	920.55
Stephen M. Kessler, Counselor	881.38
Timothy A. Mills, Lifeguard	2,673.90
Jennifer A. Swift, Lifeguard	2,405.94
Cynthia E. Tolman, Playground Supervisor	2,483.96
Heather M. Willette, Lifeguard	2,504.80
Laura Leighton, Cemetery Maintenance	5,062.50
Marlene Porter, Cemetery Maintenance	5,062.50
Francis J. Horne, Supervisor	23,998.46
Kurt W.H. Bittner, Landfill Attendant	18,491.68
Danny D. Granger, Laborer	4,144.00
Edward W. Maheux, Fire Tower Watchman	14,799.15
David T. Reed, Landfill Attendant	20,891.22
Nancy J. McCue, Librarian	20,280.00
Jane Patricia Rice, Assistant Librarian	10,307.28
Deborah J. Taylor, Janitor	3,365.01
Holly S. Gilbert, Library Aide	3,717.00
Melvin B. Borrin, Moderator	181.50
Sally G. Carver, Supervisor of the Check List	74.52
Jean E. Lyon, Supervisor of the Check List	155.25
Betsy S. Riel, Supervisor of the Check List	161.46
Ellen T. Lambert, Ballot Clerk	83.84
Patricia Lamprey, Ballot Clerk	81.00
Sara M. Richardson, Ballot Clerk	83.84
John M. Swedberg, Sr., Ballot Clerk	71.42
Eva Young, Ballot Clerk	83.84
Charles E. Litzell, Code Enforcement Officer	35,625.12
Duncan A. Jacks, Code Enforcement Replacement	550.00
Arthur F. Abbott, Firefighter	140.26
Diane B. Abbott, Firefighter	115.51
Barbara J. Beede, Firefighter	28.00
Andrew A. Bevington, Firefighter	35.00
Thomas E. Blue, Firefighter	108.50
Jason W. Bryant, Firefighter	7.00

Heidi G. Buckler, Firefighter	103.14
Richard A. Buckler, Firefighter	41.25
Diane L. Corringham, Firefighter	45.50
Glenn M. Davis, Firefighter	123.76
William Finer, Firefighter	28.00
William E. Gillis, Jr., Firefighter	28.00
J. Graham Harkins, Firefighter	21.00
Robert Knell, Firefighter	115.50
Robert V. Lee, Firefighter	70.13
Michelle D. Fullerton, Firefighter	24.50
Glenn R. Mathison, Firefighter	45.50
Nancy Mitchell, Firefighter	143.50
Frederic A. Mollins, Fire Chief	185.25
Joel R. Mudgett, Firefighter	115.51
Jonathan L. Oliver, Firefighter	80.50
Wendy A. Perkins, Firefighter	21.00
Richard E. Plaisted, Firefighter	82.50
Milton W. Straight, Firefighter	45.38
David Mitchell, Firefighter	650.52
Diana W. Morgan, Health Officer	4,674.62
Donald J. Morgado, Town Administrator	43,533.60
Richard B. Blauvelt, Welfare Director	123.25
DISTRICT TOTALS	$ 911,172.68

Trust Funds - Town of Moultonborough

REPORT OF THE TRUST FUNDS OF THE TOWN OF MOULTONBOROUGH, NEW HAMPSHIRE ON DECEMBER 31, 19932

					PRINCIPAL				INCOME						
DATE OF CREATION	NAME OF TRUST FUND	PURPOSE OF TRUST FUND	HOW INVESTED	%	Balance Begin. Year	New Funds Created	With-drawals	Balance End Year	Balance Begin. Year	INCOME DURING YR. %	INCOME DURING YR. Amount	Expended During Year	Balance End Year	Grand Total of Principal & Income	1993 Per-centage
5/28/54	Adams, Hannoh	Cemetery	Common Trust	0.8	350.00			350.00	667.31	1.5	36.59	50.19	653.71	1003.71	1.53681
1/4/83	Bonfield, Edith & Mark	Cemetery	Common Trust	0.6	300.00			300.00	103.81	0.6	14.53	19.92	98.42	398.42	0.61002
	Bean, Josiah N.	Cemetery	Common Trust	0.2	100.00			100.00	228.29	0.5	11.81	16.20	223.90	323.90	0.49593
4/22/60	Beede, D. Earle	Cemetery	Common Trust	0.2	100.00			100.00	87.56	0.3	6.75	9.25	85.06	185.06	0.28334
8/29/62	Berry, Loran F.	Cemetery	Common Trust	0.2	100.00			100.00	119.77	0.3	7.91	10.84	116.84	216.84	0.33200
1/4/45	Bickford, E.S.	Cemetery	Common Trust	2.2	1000.00			1000.00	2459.84	5.2	124.45	170.69	2413.60	3413.60	5.22664
12/29/53	Clement, David & Freeman	Cemetery	Common Trust	0.6	300.00			300.00	582.80	1.3	31.75	43.55	571.00	871.00	1.33361
6/18/90	Cuff, Thomas P.	Cemetery	Common Trust	0.6	300.0			300.00	15.57	0.5	11.35	15.57	11.35	311.35	0.47672
8/24/88	Curtis, William H.	Cemetery	Common Trust	0.4	200.00			200.00	10.39	0.3	7.57	10.38	7.58	207.58	0.31783
10/30/44	Davis, Coro E. & J.R.	Cemetery	Common Trust	0.4	200.00			200.00	453.35	1.0	23.50	32.23	444.62	644.62	0.98699
10/8/56	Edwards, John, Fred, Sophie	Cemetery	Common Trust	0.6	300.00			300.00	511.45	1.2	29.19	40.03	500.61	800.61	1.22583
2/1/54	Glines, Peovey	Cemetery	Common Trust	0.4	200.00			200.00	386.75	0.9	21.11	28.95	378.91	578.91	0.88637
8/8/30	Groves, Jennie L.	Cemetery	Common Trust	0.2	100.00			100.00	243.63	0.5	12.36	16.95	239.04	339.04	0.51911
6/5/29	Green, Addie	Cemetery	Common Trust	0.2	100.00			100.00	243.80	0.5	12.37	16.96	239.21	339.21	0.51937
7/8/57	Green, Rolph E. & Wilbur S.	Cemetery	Common Trust	1.1	500.00			500.00	1033.07	2.3	55.15	75.64	1012.58	1512.58	2.31594
5/31/57	Hartjen, Helen K.	Cemetery	Common Trust	0.6	300.00			300.00	496.67	1.2	28.66	39.30	486.03	786.03	1.20350
1/1/25	Hutchins, Rosetto	Cemetery	Common Trust	0.1	50.00			50.00	139.19	0.3	6.81	9.33	136.67	186.67	0.28581
11/1/29	Jaclord, Stephen	Cemetery	Common Trust	0.4	200.00			200.00	488.35	1.0	24.76	33.96	479.15	679.15	1.03986
2/23/81	Kelley, Phineas	Cemetery	Common Trust	0.4	200.00			200.00	68.92	0.4	9.67	13.27	65.32	265.32	0.40624
11/13/57	Lee, John M. & George E.	Cemetery	Common Trust	0.2	100.00			100.00	160.99	0.4	9.39	12.88	157.50	257.50	0.39426
3/14/1893	Lee, Wlm. E., Com. Ossipee Mtn.	Cemetery	Common Trust	0.4	200.00			200.00	635.35	1.3	30.05	41.21	624.19	824.19	1.26193
7/30/37	Mason Cemetery Trust	Cemetery	Common Trust	0.1	61.37			61.37	142.18	0.3	7.32	10.04	139.46	200.83	0.30750
7/11/61	Mayo, Kotherine	Cemetery	Common Trust	0.2	100.00			100.00	117.43	0.3	7.82	10.73	114.52	214.52	0.32846
5/23/29	Moulton, Sarah S.	Cemetery	Common Trust	0.2	100.00			100.00	243.80	0.5	12.37	16.96	239.21	339.21	0.51937
	Perkins, Lilliev	Cemetery	Common Trust	0.4	200.00			200.00	457.67	1.0	23.66	32.45	448.88	648.88	0.99351
1/4/45	Red Hill Cemetery	Cemetery	Common Trust	0.6	261.00			261.00	677.49	1.4	33.76	46.30	664.95	925.95	1.41774
4/16/47	Richardson, Anno	Cemetery	Common Trust	0.1	50.00			50.00	121.77	0.3	6.18	8.47	119.48	169.48	0.25949
3/18/04	Richordson, Orlando	Cemetery	Common Trust	0.1	50.00			50.00	135.92	0.3	6.69	9.17	133.44	183.44	0.28087
4/30/26	Rollins, John A.	Cemetery	Common Trust	0.2	100.00			100.00	276.75	0.6	13.55	18.59	271.71	371.71	0.56914
4/12/35	Sibley, Lewis A.	Cemetery	Common Trust	0.9	400.00			400.00	976.29	2.1	49.51	67.90	957.90	1357.90	2.07910
12/18/18	Sinclair, Soroh	Cemetery	Common Trust	0.2	100.00			100.00	243.80	0.5	12.37	16.96	239.21	339.21	0.51937
1/18/54	Smith, Florence Wentworth	Cemetery	Common Trust	1.1	500.00			500.00	968.34	2.2	52.82	72.44	948.72	1448.72	2.21816
9/2/03	Smith, Joseph	Cemetery	Common Trust	0.2	100.00			100.00	292.25	0.6	14.11	19.35	287.01	387.01	0.59256
6/3/34	Smith, William	Cemetery	Common Trust	0.5	250.00			250.00	530.73	1.2	28.08	38.52	520.29	770.29	1.17941
8/17/79	Stubbs, Morion E.	Cemetery	Common Trust	2.2	1000.00			1000.00	345.46	2.0	48.40	66.38	327.48	1327.48	2.03253
9/30/55	Sturtevant, Hosea Jr. & Josiah	Cemetery	Common Trust	0.6	300.00			300.00	434.11	1.1	26.41	36.22	424.30	724.30	1.10899
3/14/1893	Sturtevant, Richard	Cemetery	Common Trust	0.9	400.00			400.00	976.30	2.1	49.51	67.90	957.91	1357.91	2.07912

11/24/31	Sturtevont, Saroh E.	Cemetery	Common Trust	0.2	100.00			100.00	243.62	0.5	12.36	16.95	239.03	339.03	0.51910
7/29/16	Veasey, Addie	Cemetery	Common Trust	0.2	100.00			100.00	164.20	0.4	9.50	13.03	160.67	260.67	0.39912
12/5/52	Wollis, Annie	Cemetery	Common Trust	0.2	100.00			100.00	202.75	0.5	10.89	14.94	198.70	298.70	0.45735
1/4/45	Weston, Wm. H.	Cemetery	Common Trust	0.4	200.00			200.00	487.94	1.0	24.75	33.94	478.75	678.75	1.03924
10/14/30	Wiggin, Alice R.	Cemetery	Common Trust	0.4	200.00			200.00	487.90	1.0	24.74	33.94	478.70	678.70	1.03918
4/12/37	World War Memorial Plot	Cemetery	Common Trust	0.1	25.00			25.00	60.13	0.1	3.06	4.20	58.99	83.99	0.12860
	Totol Cemetery Funds			21.3	9897.37	0.00	0.00	9897.37	17723.69	41.7	993.59	1362.68	17354.60	27251.97	41.72601
1/1/85	8agdasarion, Elena	Library	Common Trust	0.2	100.00			100.00	5.19	0.2	3.78	5.19	3.78	103.78	0.15891
5/24/89	8ehr, Isobelle A.	Library	Common Trust	1.5	675.00			675.00	35.03	1.1	25.54	35.03	25.54	700.54	1.07261
3/2/93	8ennett, Normon	Library	Common Trust	0.0	0.00	25.00		25.00	0.00	0.0	0.48	0.00	0.48	25.48	
1/1/86	8rown, Evelyn	Library	Common Trust	0.5	250.00			250.00	12.97	0.4	9.46	12.97	9.46	259.46	0.39726
5/31/91	Carson, Robert M.	Library	Common Trust	2.1	975.00			975.00	50.60	1.5	36.89	50.60	36.89	1011.89	1.54933
2/1/91	Chesley, Myron	Library	Common Trust	3.5	1630.00	100.00		1730.00	79.40	2.6	61.67	79.40	61.67	1791.67	2.59016
11/23/87	Coyne, John V.	Library	Common Trust	1.2	540.00			540.00	28.02	0.9	20.43	28.02	20.43	560.43	0.85809
9/28/87	Dovenport, Mildred	Library	Common Trust	0.5	245.00			245.00	12.71	0.4	9.27	12.71	9.27	254.27	0.38932
5/9/89	Dovis, Fred E.	Library	Common Trust	0.9	425.00			425.00	22.06	0.7	16.08	22.06	16.08	441.08	0.67535
3/2/93	Dunlop, John F.	Library	Common Trust	0.0	0.00	295.00		295.00	0.00	0.0	6.28	0.00	6.28	301.28	0.00000
1/14/78	Fornhom, Herbert	Library	Common Trust	0.3	120.55			120.55	6.26	0.2	4.56	6.26	4.56	125.11	0.19156
7/11/89	Foss, M. Verna	Library	Common Trust	0.5	255.00			255.00	13.23	0.4	9.65	13.23	9.65	264.65	0.40521
2/1/65	French, Geo. 8.	Library	Common Trust	0.2	100.00			100.00	5.19	0.2	3.78	5.19	3.78	103.78	0.15891
6/12/37	French, Martho	Library	Common Trust	7.6	3510.25			3510.25	182.17	5.6	132.82	182.17	132.82	3643.07	5.57798
9/1/89	Frye, Clorence H.	Library	Common Trust	1.0	475.00			475.00	24.65	0.8	17.97	24.65	17.97	492.97	0.75480
7/1/88	Hodom, J.F.	Library	Common Trust	2.2	1000.00	200.00		1200.00	41.52	1.6	37.84	41.52	37.84	1237.84	1.58905
1/31/84	Hatch, Mildred	Library	Common Trust	0.4	195.00			195.00	10.12	0.3	7.38	10.12	7.38	202.38	0.30987
5/11/92	Horon, Cynthio C.	Library	Common Trust	0.5	255.00			255.00	5.48	0.4	9.65	5.48	9.65	264.65	0.40521
3/2/93	Lincoln, Borbaro	Library	Common Trust	0.0	0.00	60.00		60.00	0.00	0.0	1.15	0.00	1.15	61.15	0.00000
10/26/81	Locke, Sherman S.	Library	Common Trust	0.4	200.00			200.00	10.38	0.3	7.57	10.38	7.57	207.57	0.31781
4/22/69	Martin, Capt. Steven	Library	Common Trust	1.4	663.00			663.00	34.41	1.1	25.09	34.41	25.09	688.09	1.05354
2/24/89	Moy, John W.	Library	Common Trust	1.5	690.00			690.00	35.81	1.1	26.11	35.81	26.11	716.11	1.09645
8/6/92	MocPhail, 8orbara M.	Library	Common Trust	0.9	400.00			400.00	6.22	0.6	15.13	6.22	15.13	415.13	0.63562
9/27/80	Moultonborough Library Memoriol	Library	Common Trust	2.6	1223.35			1223.35	63.49	1.9	46.29	63.49	46.29	1269.64	1.94397
1/1/86	Munroe, Horold H.	Library	Common Trust	0.4	175.00			175.00	9.08	0.3	6.62	9.08	6.62	181.62	0.27808
1/1/87	Paterson, G.H.	Library	Common Trust	1.1	500.00			500.00	25.95	0.8	18.92	25.95	18.92	518.92	0.79453
3/18/91	Plaisted, Richard & Arelene	Library	Common Trust	0.1	50.00			50.00	2.59	0.1	1.89	2.59	1.89	51.89	0.07945
2/27/92	Reiner, John & Martho	Library	Common Trust	21.5	10000.00			10000.00	332.83	15.9	378.37	332.83	378.37	10378.37	15.89055
9/10/88	Richords, Anne H. & George D.	Library	Common Trust	4.0	1868.21			1868.21	96.95	3.0	70.69	96.95	70.69	1938.90	2.96869
1/14/78	Richmond, Mory B.	Library	Common Trust	0.3	120.55			120.55	6.26	0.2	4.56	6.26	4.56	125.11	0.19156
9/22/90	Schmidt, Julio	Library	Common Trust	1.4	645.00	25.00		670.00	32.18	1.0	24.41	32.18	24.41	694.41	1.02494
6/29/90	Severance, Kotherine M.	Library	Common Trust	0.6	300.00			300.00	15.57	0.5	11.35	15.57	11.35	311.35	0.47672
8/28/86	Scofield, Stephen	Library	Common Trust	0.3	125.00			125.00	6.49	0.2	4.73	6.49	4.73	129.73	0.19863
1/1/87	Voppi, Josephine V.	Library	Common Trust	2.0	915.00			915.00	47.49	1.5	34.62	47.49	34.62	949.62	1.45399
5/1/74	Visser, June	Library	Common Trust	1.7	779.38			779.38	40.45	1.2	29.49	40.45	29.49	808.87	1.23848

3/2/93	Taylar, Adele V.	Librory	Camman Trust	0.0	0.00	1307.00		1307.00	0.00	0.0	25.00	0.00	25.00	1332.00	0.00000
1/14/78	Thompson, Jessie G.	Library	Comman Trust	0.3	120.55			120.55	6.26	0.2	4.56	6.26	4.56	125.11	0.19156
1/31/84	Wakefield, Willis & Leah	Library	Common Trust	2.1	990.00			990.00	51.38	1.6	37.46	51.38	37.46	1027.46	1.57316
8/15/92	Walker, Danold L.	Library	Camman Trust	0.3	150.00			150.00	2.33	0.2	5.68	2.33	5.68	155.68	0.23836
1/31/84	Wiggins, Dartha	Library	Common Trust	0.8	380.00			380.00	19.72	0.6	14.38	19.72	14.38	394.38	0.60384
	Totol Library Funds			66.8	31045.84	2012.00	0.00	33057.84	1380.44	49.3	1207.60	1380.44	1207.60	34265.44	49.33354
5/9/86	Duclos, D. Memarial Fund	Memarial Fund	Common Trust	11.9	5520.00	300.00		5820.00	316.27	8.9	212.88	210.00	319.15	6139.15	8.94045
	GRAND TOTALS			100.0	46463.21	2312.00	0.00	48775.21	19420.40	100.0	2414.07	2953.12	18881.35	67656.56	100.0000
	CAPITAL RESERVE FUNDS:														
	Town of Maultonboraugh	Highway Equip	CD		30563.56	10000.00		40563.56	9339.99		1569.56	0.00	10909.55	51473.11	
	Town of Moultonborough	Fire Dept	CD		108548. 41		108548.41	0.00	16711.94		3822.70	20534.64	(0.00)	(0.00)	
	Town of Moultonboraugh	Cemetery	CD		41164.59			41164.59	8096.60		1767.30	0.00	9863.90	51028.49	
	Tawn af Moultonboraugh	Appraisal	CD		0.00	100000.00		10000.00	0.00		1043.29	0.00	1043.29	101043.29	
	Town of Maultonboraugh	Municipal Bldg.	CD		0.00	50000.00		50000.00	0.00		453.13	0.00	453.13	50453.13	
	Tatol Tawn of Moultanboraugh				180276.56	160000.00	108548.41	231728.15	34148.53		8655.98	20534.64	22269.87	253998.02	
	S.A.U. #45	School Bldg	CD		4033.50			4033.50	11733.60		483.75	0.00	12217.35	16250.85	
	S.A.U. #45	Special Ed	CD		14.71			14.71	5622.40		182.70	0.00	5805.10	5819.81	
	Total S.A.U. #45				4048.21	0.00	0.00	4048.21	17356.00	0.00	666.45	0.00	18022.45	22070.66	
	GRAND TOTAL CAPITAL RESERVE				184324.77	160000.00	108548.41	235776.36	51504.53	0.00	9322.43	20534.64	40292.32	276068.68	

DESCRIPTION OF INVESTMENT (Names of Banks, Stocks, Bonds, etc.)	PRINCIPAL						INCOME				
	Balance Beginning Year	Purchases	Cash Capital Gains	Proceeds From Sales	Gains or (Losses) From Sales	Balance End Year	Balance Beginning Year	Income During Year	Expended During Year	Balance End Year	Grand Total of Principal & Income
COMMON TRUST FUND:											
Meredith Village Savings Bank CD	46058.21	2147.00				48205.21	2154.49	1728.65	2154.49	1728.65	49933.86
Meredith Village Savings Bank CD	0.00	0.00				0.00	17210.63	609.74	849.62	16970.75	16907.75
Meredith Village Sovings Bonk Passbook Savings	405.00	240.60				645.60	55.28	75.68	14.61	116.35	761.95
TOTALS	46463.21	2387.60	0.00	0.00	0.00	48850.81	19420.40	2414.07	3018.72	18815.75	67666.56

This is to certify thot the information contained in this report was taken from officiol recards and is correct to the best of aur knowledge and belief.

Date February 14, 1994

Alice M. Ellingwood
J. Gerald Ingham
Jordan S. Prouty
Trustees af Maultanboraugh

TOWN OF MOULTONBOROUGH

Audited Financial Statements
and Other Financial Information

December 31, 1993

TOWN OF MOULTONBOROUGH

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December 31, 1993

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G&C

GRZELAK AND COMPANY, P.C.

CERTIFIED PUBLIC ACCOUNTANTS

Laconia Office (603) 524-6734
FAX (603) 524-6071

MEMBERS
American Institute of Certified Public Accountants (AICPA)
New Hampshire Society of Certified Public Accountants
AICPA Division for CPA Firms—Private Companies Practice Section

INDEPENDENT AUDITOR'S REPORT

To the Board of Selectmen
Town of Moultonborough, New Hampshire

We have audited the accompanying general-purpose financial statements of the Town of Moultonborough as of and for the year ended December 31, 1993, as listed in the table of contents. These general-purpose financial statements are the responsibility of the Town of Moultonborough's management. Our responsibility is to express an opinion on these general-purpose financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the general-purpose financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the general-purpose financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall general-purpose financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

In our opinion, the general-purpose financial statements referred to above present fairly, in all material respects, the financial position of the Town of Moultonborough as of December 31, 1993, and the results of its operations and cash flows of its nonexpendable trust funds for the year then ended in conformity with generally accepted accounting principles.

Our audit was made for the purpose of forming an opinion on the general-purpose financial statements taken as a whole. The individual and combining fund financial statements and schedules listed in the table of contents are presented for purposes of additional analysis and are not a required part of the general-purpose financial statements of the Town of Moultonborough. Such information has been subjected to the auditing procedures applied in the audit of the general-purpose financial statements and, in our opinion, is fairly presented in all material respects in relation to the general-purpose financial statements taken as a whole.

Grzelak & Co.

GRZELAK AND COMPANY, P.C.
Laconia, New Hampshire

February 7, 1994

P.O. BOX 8 · LACONIA, NEW HAMPSHIRE · 03247

Exhibit A

TOWN OF MOULTONBOROUGH, NEW HAMPSHIRE

COMBINED BALANCE SHEET - ALL FUND TYPES AND ACCOUNT GROUPS
December 31, 1993

	Governmental Fund Types				Fiduciary Funds	Account Groups		TOTALS
	General Fund	Special Revenue Funds	Capital Projects Funds	Debt Service Fund	Trust and Agency Funds	General Long-Term Debt	General Fixed Assets	Memo Only
ASSETS								
Cash and Cash Equivalents	$2,520,441	$83,361	$53,515	$19,192	$343,725	$0	$0	$3,020,234
Accounts Receivable	16,776	0	0	0	0	0	0	16,776
Taxes Receivable	689,145	0	0	0	0	0	0	689,145
Allowance for Doubtful Accounts	(57,741)	0	0	0	0	0	0	(57,741)
Investments	0	0	0	0	0	0	0	0
Due from other Governments	0	0	0	0	0	0	0	0
Due from other Funds	0	0	0	0	0	0	0	0
Interest Receivable	0	0	0	0	0	0	0	0
Inventory	0	0	0	0	0	0	0	0
Other Current Assets	0	0	0	0	0	0	0	0
Restricted Assets	0	0	0	330,000	0	0	0	330,000
Property and Equipment, Net	0	0	0	0	0	0	4,410,425	4,410,425
Restricted Assets	0	0	0	0	0	0	0	0
Other Assets	0	0	0	0	0	0	0	0
Amount to be Provided for Retirement of General Long-Term Debt and Other Obligations	0	0	0	0	0	330,000	0	330,000
TOTAL ASSETS	$3,168,621	$83,361	$53,515	$349,192	$343,725	$330,000	$4,410,425	$8,738,839

The notes to financial statements are an integral part of this statement.

LIABILITIES								
Accounts Payable	$20,008	$0	$0	$0	$0	$0	$0	$20,008
Cash Overdraft	0	0	0	0	0	0	0	0
Accrued Expenses	0	0	0	0	0	0	0	0
Due to Pooled Cash Account	0	0	0	0	0	0	0	0
Due to School District	2,277,366	0	0	0	22,071	0	0	2,299,437
Due to other Governments	0	0	0	0	0	0	0	0
Due to other Funds	0	0	0	0	0	0	0	0
Deferred Revenue	0	0	0	330,000	0	0	0	330,000
Tax Anticipation Notes	0	0	0	0	0	0	0	0
Other Current Liabilities	0	0	0	0	0	0	0	0
Capital Lease Obligations	0	0	0	0	0	0	0	0
Compensated Absences	0	0	0	0	0	0	0	0
General Obligation Long - Term Debt - Bonds and Notes	0	0	0	0	0	330,000	0	330,000
TOTAL LIABILITIES	2,297,374	0	0	330,000	22,071	330,000	0	2,979,445
FUND EQUITY								
Investment in Fixed Assets	0	0	0	0	0	0	4,410,425	4,410,425
Fund Balance								
Reserved								
Encumbrances	0	0	0	0	0	0	0	0
Endowments	0	0	0	0	67,656	0	0	67,656
Inventory	0	0	0	0	0	0	0	0
Continuing Appropriation	392,822	0	0	0	0	0	0	392,822
Unreserved								
Designated	0	71,643	0	0	253,998	0	0	325,641
Undesignated	478,425	11,718	53,515	19,192	0	0	0	562,850
TOTAL FUND EQUITY	871,247	83,361	53,515	19,192	321,654	0	4,410,425	5,759,394
TOTAL LIABILITIES AND FUND EQUITY	$3,168,621	$83,361	$53,515	$349,192	$343,725	$330,000	$4,410,425	$8,738,839

The notes to financial statements are an integral part of this statement.

Exhibit Page - 2

Exhibit B

TOWN OF MOULTONBOROUGH, NEW HAMPSHIRE

COMBINED STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCE
ALL GOVERNMENTAL FUND TYPES AND EXPENDABLE TRUST FUNDS
For the Year Ended December 31, 1993

	Governmental Fund Types				Fiduciary Funds	Account Groups		TOTALS
	General Fund	Special Revenue Funds	Capital Projects Funds	Debt Service Fund	Expendable Trust Funds	General Long-Term Debt	General Fixed Assets	Memo Only
REVENUES								
Taxes, Net	$7,473,643	$0	$0	$104,049	$0			$7,577,692
Licenses and Permits	492,388	0	0	0	0			492,388
Intergovernmental Revenues	118,728	0	0	0	0			118,728
Charges for Services	93,740	0	0	0	0	*Account Groups*		93,740
Miscellaneous	129,477	68,840	1,627	11,293	8,656	*Do Not Report*		219,893
	8,307,976	68,840	1,627	115,342	8,656	*Activity in the*		8,502,441
OTHER FINANCING SOURCES						*Combined Statement of Revenues, Expenditures and Changes in Fund Balances.*		
Operating Transfers In	129,083	54,669	0	0	160,000			343,752
Proceeds from Sale of Bonds	0	0	0	0	0			0
	129,083	54,669	0	0	160,000			343,752
TOTAL REVENUES AND OTHER FINANCING SOURCES	8,437,059	123,509	1,627	115,342	168,656			8,846,193

The notes to financial statements are an integral part of this statement.

EXPENDITURES							
General Government	692,700	0	0	0	0		692,700
Public Safety	634,948	0	0	0	0		634,948
Highways and Streets	671,348	0	0	0	0		671,348
Sanitation	206,469	0	0	0	0	*Account Groups*	206,469
Health	80,982	0	0	0	0	*Do Not Report*	80,982
Welfare	68,902	0	0	0	0	*Activity in the*	68,902
Culture and Recreation	98,455	60,694	0	0	0	*Combined Statement*	159,149
Conservation	3,159	0	0	0	0	*of Revenues,*	3,159
Redevelopment & Housing	6,759	0	0	0	0	*Expenditures and*	6,759
Economic Development	10,483	0	0	0	0	*Changes in Fund*	10,483
Debt Service - Principal	0	0	0	110,000	0	*Balances.*	110,000
Debt Service - Interest	0	0	0	23,760	0		23,760
Capital Outlay	267,983	0	0	0	0		267,983
Other	0	45,342	0	0	0		45,342
	2,742,188	106,036	0	133,760	0		2,981,984
OTHER FINANCING USES							
Operating Transfers Out	214,669	0	0	0	129,083		343,752
Payments to Other Governments	5,296,070	0	0	0	0		5,296,070
	5,510,739	0	0	0	129,083		5,639,822
TOTAL EXPENDITURES AND OTHER FINANCING USES	8,252,927	106,036	0	133,760	129,083		8,621,806
EXCESS OF REVENUES AND OTHER FINANCING SOURCES OVER (UNDER) EXPENDITURES AND OTHER FINANCING USES	184,132	17,473	1,627	(18,418)	39,573	*Account Groups*	224,387
CHANGE IN RESERVES	(70,396)	0	0	0	0	*Do Not Report Activity in the*	(70,396)
UNRESERVED FUND BALANCE						*Combined Statement of Revenues,*	
CHANGE, NET	113,736	17,473	1,627	(18,418)	39,573	*Expenditures and Changes in Fund*	153,991
BALANCE - JANUARY 1	364,689	65,888	51,888	37,610	214,425	*Balances.*	734,500
BALANCE - DECEMBER 31	$478,425	$83,361	$53,515	$19,192	$253,998		$888,491

The notes to financial statements are an integral part of this statement.

Exhibit Page - 4

Exhibit C

TOWN OF MOULTONBOROUGH, NEW HAMPSHIRE

COMBINED STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCE BUDGET (GAAP) AND ACTUAL - GOVERNMENTAL FUND TYPES WITH ADOPTED BUDGETS

For the Year Ended December 31, 1993

	General Fund			Debt Service Fund		
	Budget	Actual	Variance Favorable or (Unfavorable)	Budget	Actual	Variance Favorable or (Unfavorable)
REVENUES						
Taxes, Net	$7,472,950	$7,473,643	$693	$133,760	$104,049	($29,711)
Licenses and Permits	431,500	492,388	60,888	0	0	0
Intergovernmental Revenues	118,729	118,728	(1)	0	0	0
Charges for Services	48,000	93,740	45,740	0	0	0
Miscellaneous	91,410	129,477	38,067	0	11,293	11,293
	8,162,589	8,307,976	145,387	133,760	115,342	(18,418)
OTHER FINANCING SOURCES						
Operating Transfers In	125,483	129,083	3,600	0	0	0
Proceeds from Sale of Bonds	0	0	0	0	0	0
	125,483	129,083	3,600	0	0	0
TOTAL REVENUES AND OTHER FINANCING SOURCES	8,288,072	8,437,059	148,987	133,760	115,342	(18,418)

The notes to financial statements are an integral part of this statement.

EXPENDITURES						
General Government	731,260	692,700	38,560	0	0	0
Public Safety	634,228	634,948	(720)	0	0	0
Highways and Streets	670,579	671,348	(769)	0	0	0
Sanitation	284,070	206,469	77,601	0	0	0
Health	74,175	80,982	(6,807)	0	0	0
Welfare	106,507	68,902	37,605	0	0	0
Culture and Recreation	102,094	98,455	3,639	0	0	0
Conservation	6,200	3,159	3,041	0	0	0
Redevelopment & Housing	11,000	6,759	4,241	0	0	0
Economic Development	12,850	10,483	2,367	0	0	0
Debt Service - Principal	0	0	0	110,000	110,000	0
Debt Service - Interest	10,000	0	10,000	23,760	23,760	0
Capital Outlay	295,699	267,983	27,716	0	0	0
Other	0	0	0	0	0	0
	2,938,662	2,742,188	196,474	133,760	133,760	0
OTHER FINANCING USES						
Operating Transfers Out	217,130	214,669	2,461	0	0	0
Payments to Other Governments	5,271,969	5,296,070	(24,101)	0	0	0
	5,489,099	5,510,739	(21,640)	0	0	0
TOTAL EXPENDITURES AND OTHER FINANCING USES	8,427,761	8,252,927	174,834	133,760	133,760	0
EXCESS OF REVENUES AND OTHER FINANCING SOURCES OVER (UNDER) EXPENDITURES AND OTHER FINANCING USES	(139,689)	184,132	323,821	0	(18,418)	(18,418)
CHANGE IN RESERVES	0	(70,396)	(70,396)	0	0	0
UNRESERVED FUND BALANCE CHANGE, NET	(139,689)	113,736	253,425	0	(18,418)	(18,418)
BALANCE - JANUARY 1	139,689	364,689	225,000	0	37,610	37,610
BALANCE - DECEMBER 31	$0	$478,425	$478,425	$0	$19,192	$19,192

The notes to financial statements are an integral part of this statement.

Exhibit D

TOWN OF MOULTONBOROUGH, NEW HAMPSHIRE

COMBINED STATEMENT OF REVENUES, EXPENSES AND CHANGES IN FUND BALANCES
NONEXPENDABLE TRUST FUNDS
For the Year Ended December 31, 1993

	Town Common Trust Funds			Other Trust Funds	TOTALS Memo Only
	Endowment Principal	Endowment Earnings	Total		
REVENUES					
Interest and Dividend Income	$2,414	$0	$2,414	$0	$2,414
Gain on Sales of Investments	0	0	0	0	0
Other Income	0	0	0	0	0
	2,414	0	2,414	0	2,414
EXPENSES					
Cemetery	0	1,363	1,363	0	1,363
Library	0	1,380	1,380	0	1,380
Memorials	0	210	210	0	210
Other Expenses	0	0	0	0	0
	0	2,953	2,953	0	2,953
INCOME BEFORE TRANSFERS	2,414	(2,953)	(539)	0	(539)
TRANSFERS IN (OUT)	(2,414)	2,414	0	0	0
NET INCOME	0	(539)	(539)	0	(539)
FUND BALANCE - January 1	46,462	19,421	65,883	0	65,883
CONTRIBUTIONS	2,312	0	2,312	0	2,312
FUND BALANCE - December 31	$48,774	$18,882	$67,656	$0	$67,656

The notes to financial statements are an integral part of this statement.

Exhibit E

TOWN OF MOULTONBOROUGH, NEW HAMPSHIRE

COMBINED STATEMENT OF CASH FLOWS - NONEXPENDABLE TRUST FUNDS

For the Year Ended December 31, 1993

	Nonexpendable Trust Funds		
	Town Trust Funds	Other Trust Funds	Total
CASH FLOWS FROM OPERATING ACTIVITIES			
Cash Payment for Goods and Services	($2,953)	$0	($2,953)
Net Cash (Used for) Provided By Operating Activities	(2,953)	0	(2,953)
CASH FLOWS FROM NONCAPITAL FINANCING ACTIVITIES			
Contributions	2,312	0	2,312
Transfers, Net	0	0	0
Net Cash (Used for) Provided By Noncapital Financing Activities	2,312	0	2,312
CASH FLOWS FROM CAPITAL AND RELATED FINANCING ACTIVITIES			
Proceeds (Payments)	0	0	0
Net Cash (Used for) Provided By Capital and Related Financing Activities	0	0	0
CASH FLOWS FROM INVESTING ACTIVITIES			
Proceeds from (Purchase of) Investment Transactions	0	0	0
Interest and Dividends Earned on Investments	2,414	0	2,414
Net Cash (Used for) Provided By Investing Activities	2,414	0	2,414
NET INCREASE (DECREASE) IN CASH	1,773	0	1,773
CASH BALANCE - January 1	65,883	0	65,883
CASH BALANCE - December 31	$67,656	$0	$67,656
Reconciliation of Net Income to Cash Flow from Operating Activities			
Net Income (Loss)	($539)	0	($539)
Less: Interest and Dividends Earned on Investments	(2,414)	0	(2,414)
Cash Flow from Operating Activities	($2,953)	$0	($2,953)

The notes to financial statements are an integral part of this statement.

1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

The financial statements of the Town of Moultonborough (hereinafter referred to as the "Town" or "Government") have been prepared in conformity with Generally Accepted Accounting Principles (GAAP) as applied to government units, except as disclosed. The Governmental Accounting Standards Board (GASB) is the accepted standard-setting body for establishing governmental accounting and financial reporting principles. The more significant of the GASB's generally accepted accounting principles applicable to the Town, and the Town's conformity with such principles, are described below. These disclosures are an integral part of the Town's financial statements.

A. THE REPORTING ENTITY

The Town of Moultonborough is a general-purpose local government governed by an elected Board of Selectmen. As required by GAAP, specifically ***Statement #14 of the Governmental Accounting Standards Board, "The Financial Reporting Entity"*** and effective for fiscal years beginning after December 15, 1992 (i.e., calendar year 1993), these financial statements are required to present the Town of Moultonborough (the *"primary government"*) and its *"component units"* (if any).

A ***primary government*** is defined by the GASB as any state government or general-purpose local government. Additionally, a primary government may also consist of a special-purpose government (such as a school district) that meets *all* of the following criteria: (a) it has a *separately elected* governing body; (b) it is *legally separate*; and (c) it is *fiscally independent* of other state and local governments.

A ***component unit*** is defined by the GASB as a legally separate organization for which the *elected officials of the primary government are* ***"financially accountable."*** The primary government is financially accountable if it *appoints a voting majority* of the organization's governing body *and* (1) it is able to *impose its will* on that organization *or* (2) there is a potential for the organization to provide specific financial *benefits* to, or impose specific financial *burdens* on, the primary government. A primary government may also be financially accountable if an organization is ***"fiscally dependent"*** on the primary government. *Fiscal independency* is defined by the GASB as the ability to complete certain *essential fiscal events* without substantive approval by a primary government; (a) determine its budget without another government's having the authority to approve and modify that budget, (b) levy taxes or set rates or charges without approval by another government, and (c) issue bonded debt without approval by another government.

Based upon the application of these criteria, the following is a brief review of each potential component unit addressed in defining the Town's reporting entity.

Excluded from the reporting entity:

MOULTONBOROUGH SCHOOL DISTRICT. The school district is excluded from the Town's reporting entity. The school district is not a component unit of the Town since the school district meets the specific GASB #14 definition of a "special-purpose" primary government that (a) has a *separately elected* governing body; (b) is *legally separate*; and (c) is *fiscally independent* of other state and local governments.

POLICE, FIRE AND NURSE SERVICE "AUXILIARIES." These auxiliary non-profit organizations are excluded from the Town's reporting entity. These auxiliaries are not component units of the Town since (a) the Town's elected officials are not financially accountable for them and (b) they are not fiscally dependent on the Town.

RELATED ORGANIZATIONS. A related organization is an organization for which the Town is *accountable* because it appoints a voting majority of the board, but is not *financially accountable*. In such circumstances accountability flows from the notion that individuals are obliged to account for their acts, including the acts of the officials they appoint; sometimes, however, appointments are not substantive and others may have oversight responsibility for those officials after appointment. The Town has no reportable related organizations.

JOINT VENTURES. A joint venture is a legal entity or other organization that results from a contractual arrangement and that is owned, operated and governed by two or more participants as a separate and specific activity subject to joint control, in which the participants retain (a) an *ongoing financial interest* or (b) an *ongoing financial responsibility*. The Town has no reportable joint ventures.

JOINTLY GOVERNED ORGANIZATIONS. The State of New Hampshire provides for the creation of regional multi-governmental arrangements that are governed by representatives from each of the governments that create the organization. Although these organizations may appear similar to joint ventures - in that they provide goods and services to the citizenry of two or more governments - they do not meet the definition of a joint venture because there is no ongoing financial interest or responsibility by the participating governments. In accordance with GASB #14 the following jointly governed organization disclosures are made:

Organization Name	Dues
Lakes Region Planning Commission	$ 7,719
Lakes Region Mutual Aid	$ 43,073
N.H. Municipal Association	$ 3,100

B. BASIS OF PRESENTATION - FUND ACCOUNTING

The accounts of the Town are organized on the basis of funds and account groups, each of which is considered a separate accounting entity. The Town has created several types of funds and a number of discrete funds within each fund type. Each fund is accounted for by a separate set of self-balancing accounts that comprise its assets, liabilities, fund balance, revenues, expenditures/expenses. The individual funds account for the governmental resources allocated to them for the purpose of carrying on specific activities in accordance with laws, regulations, or other restrictions. Funds are classified into three broad ***fund categories***: *Governmental, Proprietary and Fiduciary funds*. Each fund category, in turn, is further divided into separate ***fund types*** described as follows:

Governmental Funds

Governmental funds are used to account for most of a government's programs and activities, including the collection and disbursement of earmarked monies **(special revenue funds)**, and the acquisition or construction of general fixed assets **(capital projects funds)** or the accumulation of resources for the payment of principal and interest **(debt service funds)**. The **general fund** is used to account for all activities of the government not accounted for in some other fund. **The Town had the following governmental funds to report on for the year ended December 31, 1993: a General Fund, two Special Revenue Funds, a Capital Projects Fund and a Debt Service Fund.**

Proprietary Funds

Proprietary funds are used to account for activities *similar to those found in the private sector*, where the determination of net income is necessary or useful to sound financial administration. Goods or services from such activities can be provided either to outside parties **(enterprise funds)** or to other departments or agencies primarily within the Town **(internal service funds)**. **The Town had no proprietary funds to report on for the year ended December 31, 1993.**

Fiduciary Funds

Fiduciary funds are used to account for the *assets held on behalf of outside parties*, including other governments, *or on behalf of other funds* within a government. When these assets are held under the terms of a formal trust agreement, either a nonexpendable trust fund or expendable *trust fund* is used. The terms **"nonexpendable"** and **"expendable"** refer to whether or not a government is under an obligation to maintain the trust principal. *Agency funds* generally are used to account for assets that the government holds on behalf of others. **The Town reported expendable and nonexpendable trust funds for the year ended December 31, 1993.**

Account Groups

General fixed assets are not capitalized in the funds used to acquire or construct them. Instead, **GAAP requires that capital acquisition and construction are reflected as expenditures in the governmental funds, and the related assets are to be reported in the General Fixed Assets Account Group.** All ***purchased*** fixed assets *are to be valued at cost* where historical records are available *and at an estimated historical cost* where no historical records exist. ***Donated fixed assets*** are to be valued at their estimated fair market value on the date received. ***Public domain ("infrastructure") general fixed assets*** consisting of parking lots, walkways, curbs and gutters, drainage systems and lighting systems are not required to be capitalized, as these assets are immovable and of value only to a government. **Assets** that should be reported in the general fixed assets account group **are not depreciated**.

The Town maintains a record of its general fixed assets and accordingly, a General Fixed Assets Account Group, required by Generally Accepted Accounting Principles (GAAP), is included in these financial statements. Differences that exist between the amount reported in these financial statements and the amount listed in the Towns annual report are attributed to cost valuation methods and asset definitions that have been applied for financial statement purposes under GAAP. **The changes in General Fixed Assets during the year ended December 31, 1993 were as follows**:

	1/1/93	Additions	Reductions	12/31/93
Land	$ 271,475	$ 97,204	$ 0	$ 368,679
Infrastructure	1,538,497	0	0	1,538,497
Buildings	813,407	0	0	813,407
Equipment	1,484,045	220,547	14,750	1,689,842
	$ 4,107,424	$ 317,751	$ 14,750	$ 4,410,425

Long-term debt is recognized as a liability of a governmental fund primarily when due. For other long-term obligations, including compensated absences, only that portion *expected to be financed from expendable available financial resources* is reported as a fund liability of a governmental fund. The remaining portion of such debt and other obligations are reported in the General Long-Term Debt Account Group.

The General Fixed Asset and Long-Term Debt Account Groups are not "funds." They are concerned only with the measurement of financial position and not with results of operations.

C. BASIS OF ACCOUNTING

The accounting and financial reporting treatment applied to a fund is determined by its measurement focus. **All governmental funds and expendable trust funds are accounted for using a *current financial resources measurement focus*.** With this measurement focus, only current assets and current liabilities generally are included on the balance sheet. Operating statements of these funds present increases (i.e., revenues and other financing sources) and decreases (i.e., expenditures and other financing uses) in net current assets.

All proprietary funds and nonexpendable trust funds are accounted for on a *flow of economic resources measurement focus*. With this measurement focus, all assets and all liabilities associated with the operation of these funds are included on the balance sheet. *Fund equity* (i.e., net total assets) is segregated into contributed capital and retained earnings components. Proprietary fund-type operating statements present increases (e.g., revenues) and decreases (e.g., expenses) in net total assets.

The **modified accrual basis of accounting** is used by all governmental fund types, expendable trust funds and agency funds. **Under the modified accrual basis of accounting, revenues are recognized when susceptible to accrual** (i.e., when they become both ***measurable and available***). "*Measurable*" *means the amount of the transaction can be determined and* "*available*" *means collectible within the current period or soon enough thereafter to be used to pay liabilities of the current period.* Licenses and permits, fines and forfeits and miscellaneous revenues, are recorded as revenues when received in cash. General property taxes and investment earnings are recorded when earned (when they are measurable and available). **Expenditures are recognized in the accounting period in which the fund liability is incurred**, if measurable, except principal and interest on debt service and other long-term obligations, which are recognized when due to be paid.

The **accrual basis of accounting** is utilized by proprietary fund types and nonexpendable trust funds. Under this method, revenues are recorded when earned and expenses are recorded when incurred.

The Town may report *deferred revenue* on its combined balance sheet when a potential revenue does not meet both the "*measurable*" and "*available*" criteria for recognition in the current period or when resources are received by the government before it has a legal claim to them (such as grant monies). In subsequent periods, when both revenue recognition criteria are met, or when the Town has a legal claim to the resources, the liability for deferred revenue is removed from the combined balance sheet and revenue is recognized.

D. BUDGETS

General governmental revenues and expenditures accounted for in budgetary funds are controlled by a formal integrated budgetary system in accordance with various legal requirements which govern the Town's operations. The Town budget is voted on at the annual town meeting. The budget is on a basis which is substantially consistent with both Generally Accepted Accounting Principles (GAAP) and applicable State finance-related laws and regulations. At year end, all unencumbered *"annual" appropriations* lapse. Other appropriations which have a *"longer than annual" authority* (such as special warrant or capital related activities) *may carry over at year end if the governing body intends to continue or complete the special purpose for which the funds were established.*

> *In accordance with New Hampshire laws and regulations, the New Hampshire Department of Revenue Administration (NHDRA) utilizes the adopted Town budget, and other county, school district (and sometimes precinct) tax assessment information, to calculate, determine and establish the annual tax rate of the Town.*

State legislation also require *balanced budgets* and in most cases, the use of some portion of the beginning General Fund unreserved fund balance to reduce the amount of taxes to be raised. **For the year ended December 31, 1993, $139,689 of beginning General Fund unreserved fund balance was used to reduce taxes.**

E. ENCUMBRANCES

Encumbrances accounting is utilized in the governmental funds to account for commitments relating to unperformed contracts for goods and services. Encumbrances outstanding at year end are reported as reservations of fund balance and do not constitute expenditures or liabilities of the governmental fund, but are carried forward to supplement appropriations of the succeeding year.

F. CASH, CASH EQUIVALENTS AND INVESTMENTS

Cash and equivalent accounts include amounts in demand and savings account deposits as well as short-term investments (such as certificates of deposits) with a maturity date within three months of the date acquired by the Town. Investments, if any, are stated at cost (for equity instruments) or amortized cost (for debt instruments).

G. DUE TO AND DUE FROM OTHER FUNDS

Interfund receivables and payables arise from interfund transactions and are recorded by all funds affected in the period in which the transactions are executed. *Quasi-external transactions* are accounted for as revenues, expenditures or expenses. Transactions that constitute *reimbursements* to a fund are recorded as expenditures/expenses in the reimbursing fund and as reductions of expenditures/expenses in the fund that is reimbursed. Nonrecurring or permanent transfers of equity are reported as *residual equity transfers*. All other interfund transfers are reported as *operating transfers*. **Individual interfund balances at December 31, 1993 were as follows:**

Fund	Due From	Due To
General Fund	$ 0	$ 0
Special Revenue Fund	0	0
Capital Projects Fund	0	0
Debt Service Fund	0	0
Trust and Agency Fund	0	0
	$ 0	$ 0

H. INVENTORIES

Inventories are accounted for utilizing the *purchase method*. Under this method, inventories are recorded as expenditures when purchased. When material (significant), inventory amounts are to be reported as assets of the respective fund and are equally offset by a fund balance reserve. **The Town reported no inventories at December 31, 1993.**

I. COMPENSATED ABSENCES

Town employees are sometimes entitled to certain *compensated absences* based, in part, on their length of employment. Compensated absences *that are expected to be liquidated with expendable available financial resources* are reported as an expenditure and a fund liability ***of the governmental fund that will pay it***. Amounts of compensated absences that are *not expected to be liquidated with expendable available financial resources* are reported ***in the general long-term debt account group*** (and no expenditure is reported for these amounts). In accordance with provisions of Statement of Financial Accounting Standards No. 43, Accounting for Compensated Absences, no liability is recorded for nonvesting accumulated rights to receive compensatory time benefits.

J. LONG-TERM OBLIGATIONS

Long-term obligations of the Town are reported in the General Long-Term Debt Account Group. Expenditures for debt service and other long-term obligations (including compensated absences) are recorded when they are due, or when they are expected to be liquidated with the expendable available financial resources of a governmental fund.

K. FUND EQUITY

For ***governmental funds***: the *unreserved fund balances* represent the amount available for budgeting future operations; the *reserved fund balances* represent the amounts that have been legally identified for specific purposes and are not appropriable for expenditure; and the *designated fund balances* represent tentative plans for future use of financial resources. For ***other funds***, equities can be *reserved for endowments* (the principal balances of nonexpendable trust funds plus any unspent income balances), *reserved for encumbrances* (commitments relating to unperformed contracts for goods and services), *reserved for continuing appropriation* (commitments relating to unperformed non-lapsing appropriations) or *reserved for inventory* (recorded at year end, if material, under the purchase method).

L. MEMORANDUM ONLY - TOTAL COLUMNS

The combined general-purpose financial statements include total columns that are described as memorandum only. Data in these columns do not present financial position, results of operations or cash flows in conformity with generally accepted accounting principles. Interfund transactions have not been eliminated from the total column of each financial statement.

2. STEWARDSHIP, COMPLIANCE AND ACCOUNTABILITY

Legal Debt Limit. Per state statute, the Town may not incur debt at any one time in excess of 1.75 percent (1.75%) of it's locally *assessed valuation* (*as last equalized by the Commissioner of the New Hampshire Department of Revenue Administration*). As of December 31, 1993, the Town had a *net equalized valuation* of $823,719,249, and a legal debt limit of $14,415,087. **For the year ended December 31, 1993, the Town had not exceeded it's legal debt limit.**

Deposits and Investments. The Town Treasurer is authorized by State Statutes to invest excess funds, with the approval of the Selectmen, in obligations of the United States Government, in savings bank deposits or certificates of deposit of banks incorporated under the laws of the State of New Hampshire, or in national banks located within the states of New Hampshire or Massachusetts. **For the year ended December 31, 1993, the Town was in compliance with these applicable deposit and investment state laws and regulations.**

Risk Management. The Town is exposed to various *risks of loss* related to torts; theft of, damage to, and destruction of assets; errors and omissions; injuries to employees; and natural disasters. The Town purchases commercial insurance coverage for all general insurance risks, property liability risks and for the protection of assets and workers compensation. **Settled claims, if any, have not exceeded the Town's coverage in any of the past three fiscal years.**

Claims, Judgments and Contingent Liabilities

Grants. Amounts received are subject in later years to review and adjustment by grantor agencies, principally the federal and state governments. At such time, any disallowed claims, including amounts already collected, may constitute a liability of the Town and the applicable funds. **At December 31, 1993 the Town believes that disallowed expenditures, if any, based on subsequent review will not have a material effect on any of the individual funds or the overall financial position of the Town.**

Litigation. The Town, including it's administrative boards, can be a defendant in lawsuits. *In litigation not relating to property tax abatement requests or tax assessments*, the resolution of such matters, although not currently determinable, is not expected to have an adverse material effect on any of the individual funds or the overall financial position of the Town. *In litigation related to property tax abatement requests or tax assessment determinations*, the Town on a regular basis - and in conformity with State Statutes - annually (a) raises through taxation an amount for resolution of such matters known as "overlay," and (b) provides for a *"reserve for uncollectible taxes."* Management believes that an adequate amount has been either *reserved* or *raised through overlay taxation* for any current or potential property tax disputes.

3. CASH AND INVESTMENTS

Deposits. At December 31, 1993, the carrying amounts and bank balances of the Town's cash deposits (and cash equivalents) with financial institutions were as follows:

	Book Amount	Bank Amount	FDIC Insured	Collat-eralized	Deposit Risk
General	$2,520,441	$2,835,277	$100,000	$ 0	$2,735,277
Special Revenue	83,361	85,534	6,166	0	79,368
Capital Project	53,515	53,515	0	0	53,515
Debt Service	19,192	18,875	0	0	18,875
Trust and Agency	343,725	343,725	0	0	343,725
	$3,020,234	$3,336,926	$106,166	$ 0	$3,230,760

Investments. Investments made by the Town, and collateral for the deposits identified above, are summarized below. The investments that are represented by specific identifiable investment securities are classified as to credit risk by the three categories described below.

Category 1 - *Insured or registered, or securities held by the Town or its agent in the Town's name.*

Category 2 - *Uninsured and unregistered, with securities held by the counterparty's trust department or agent in the Town's name.*

Category 3 - *Uninsured and unregistered, with securities held by the counterparty, or by its trust department or agent but not in the Town's name.*

	Category 1	Category 2	Category 3	Carrying Amount	Market Value
Collateral - U.S. Obligations	$ 0	$ 0	$ 0	$ 0	$ 0
Public Deposit Investment Pool	0	0	0	0	0
Investments					
Certificates	0	0	0	0	0
U.S. Obligations	0	0	0	0	0
Corporate Bonds	0	0	0	0	0
Common Stocks	0	0	0	0	0
	$ 0	$ 0	$ 0	$ 0	$ 0

4. PROPERTY TAXES

Property Tax Calendar. The Town is responsible for assessing, collecting and distributing property taxes in accordance with state legislation. The ***property tax year*** is from **April 1 - March 31**. Unpaid property taxes may be ***liened*** (*following statutory notification and procedural guidelines*) as soon as 30-days after the final bill (or installment) is due. ***Unpaid taxes*** are assessed ***interest*** *at a rate of 12%* up to the *"lien date," at which time the rate increases to 18%*. Two years from the execution of the real estate tax lien the Tax Collector may execute to the lienholder a **"deed"** of the property subject to the real estate tax lien and not *redeemed (paid)*.

Property Taxes Receivable. Property taxes receivable at December 31, 1993 consist of the following:

Property Taxes, Uncollected	$ 538,633
Property Taxes, Unredeemed	149,591
Other Property Related Taxes	921
	689,145
Less: Allowance for Doubtful Accounts	57,741
Property Taxes, Net	$ 631,404

Revenue Recognition. The Town recognizes property tax revenues when they are levied (i.e., after a warrant for collection is committed to the Tax Collector by the Board of Selectmen). This is a GAAP departure (from *GASB Statement #1* generally, and specifically *NCGA Interpretation -3 "Revenue Recognition - Property Taxes"*). Under GAAP, certain disclosures are required of property tax revenues that are not received during the period, or within 60-days thereafter, that are recognized as receivables without a corresponding reserve. The Town believes that this application of GAAP to its property tax revenues would result in misleading financial statements since such GAAP application would reduce fund balance by the amount of uncollected property taxes; concurrent with a GAAP requirement to record an expenditure (and payable) for the amount due to the local education authority (such amount based solely on a share of the uncollected property taxes). This GAAP departure as applied to New Hampshire town was addressed by the GASB in 1984. The GASB, in responding to an inquiry on this matter, provided justification for the departure from the 60-day rule due to the unique legislation in the State of New Hampshire regarding the Town's responsibility for (and expenditure recognition of) intergovernmental payments to the local education authority (school district). This justification has been reviewed and accepted by the New Hampshire Department of Revenue Administration (which requires GAAP-based regulatory reporting) and has been established as a widely prevalent practice followed by most New Hampshire towns.

5. LONG-TERM DEBT

General Obligation Debt

The Town can issue general obligation debt instruments to provide funds for the acquisition and construction of major capital equipment, infrastructure and other facilities. General obligation debt instruments are "direct government obligations" and consequently are a pledge of the full faith and credit of the Town. General obligation debt instruments currently outstanding, and reported in the General Long-Term Debt Account Group, are as follows:

Purpose	Rate	Amount
$1,100,000 General Government	6.09%	$ 330,000

Annual debt service requirements to maturity for general obligation debt are as follows:

Year	Principal	Interest	Total
1994	$ 110,000	$ 17,050	$ 127,050
1995	110,000	10,285	120,285
1996	110,000	3,438	113,438
1997	0	0	0
1998	0	0	0
After	0	0	0
	$ 330,000	$ 30,773	$ 360,773

Changes in Long-Term Liabilities

During the year ended December 31, 1993, the following changes occurred in liabilities reported in the General Long-Term Debt Account Group:

	1/1/93	Additions	Reductions	12/31/93
General Obligation Debt	$ 440,000	$ 0	$ 110,000	$ 330,000
Capital Lease Obligations	$ 0	$ 0	$ 0	$ 0
Compensated Absences	$ 0	$ 0	$ 0	$ 0

6. DEFINED BENEFIT PENSION PLAN

The Town participates in the *New Hampshire Public Employees Retirement System* (the NHPERS), *a cost-sharing multiple-employer public retirement system.* The System's defined benefit contributory retirement plan is administered by the State of New Hampshire. The System covers substantially all employees of the State of New Hampshire and participating New Hampshire political subdivisions, including certain employees of local education authorities. For the year ended December 31, 1993 the following amounts related to the NHPERS are disclosed.

Payroll - Employees Covered by the Plan	$632,736
Payroll - Total Town Payroll All Employees	911,173
Contribution Obligation - Total	58,182
Amount Paid by the Town	18,954
Amount Paid by the Employee	39,228

Eligibility and Benefits. Eligibility to participate in the NHPERS is granted to all full-time employees. The defined retirement benefit basically consists of an annual amount equal to one-half of average final compensation, modified by Social Security System entitlements as effective for after-65 retirements.

Contribution Obligations. Employee contributions, set by State legislation, are a percent (varied by employment class) of employee salary. The Town is required to contribute a percent of the employees salary in an amount necessary to fund the system under an actuarial valuation performed on the entire state-wide plan.

Pension Benefit Obligation. The amount reported as benefit obligation is a standardized disclosure measure of the present value of pension benefits, adjusted for the effects of projected salary increases and any step-rate benefits, estimated to be payable in the future as a result of employee service to date. The measure is the actuarial present value of credited projected benefits and is intended to assist users to assess the plan's funding status on a going-concern basis, assess progress made in accumulating sufficient assets to pay benefits when due, and make comparisons among government pension plans and employers. The NHPERS does not determine or measure on an individual employer basis (such as the Town) the pension benefit obligation or the net assets available for benefits.

The audited December 31, 1991 NHPERS report indicates that the pension benefit obligation at June 30, 1991 was $1,676,309,803 and the net assets available for benefits on June 30, 1991 were $1,348,799,019. The Town's percentage of these amounts cannot be determined. Other GAAP disclosures, including the 10-year historical trend information on the NHPERS accumulation of sufficient assets to pay benefits when due, is presented in the above-mentioned annual audited plan report.

7. COMMITMENTS

Cancelable Operating Leases. The Town has entered into a lease agreement for a grader, accounted for as an operating lease, primarily for use in the highway operations. Operating leases do not give rise to property rights or lease obligations, and therefore the results of the lease agreement is not reflected in the Town's account groups. The lease is subject to an annual non-appropriation clause and is considered cancelable; therefore, no schedule of future minimum rental payments of operating leases that have initial or remaining noncancelable lease terms in excess of one year is presented. **At December 31, 1993, there are fourteen monthly payments, at approximately $2,007 each, outstanding on the grader lease.**

Ambulance Service Purchase Commitment. The Town is in the first of a three year agreement for ambulance service with Stewart's Ambulance Service, Inc. The agreement is part of a multi-town negotiated purchase of services which, in substance, seeks to allocate ambulance service costs to participating towns net of any service revenues and third-party insurance proceeds received. Significant other provisions of the agreement are that the ambulance service will maintain: (1) specified levels of *insurance coverage*; (2) *good corporate standing* and (3) it's *current management.* **For the year ended December 31, 1993, the Town paid approximately $10,000 per month (or 30% of the total multi-town cost) for ambulance service under this agreement.**

Solid Waste Agreement. The Town has entered into an *"Agreement for the Supply, Transportation and Disposal of Solid Waste"* with CONSUMAT SANCO, INC., and AMERICAN WASTE SYSTEMS, INC. for the *development and implementation of an integrated solid waste disposal program whereby the Town maximizes its efforts to divert recyclable materials from the waste stream, minimizes those materials that require disposal by landfilling and pursues a comprehensive waste management program for economically and environmentally sound solid waste disposal.* Under the agreement, the Town basically (a) commits to supply it's acceptable waste, (b) through agreed-upon haulers, (c) to an agreed-upon commercial site for (d) standard, formula-based disposal fee charges. The initial five year term, which expires on December 31, 1994, can be extended for three additional five year periods. **At December 31, 1993, the Town has notified the parties to the agreement that it intends to exercise it's option to extend the agreement.**

Schedule 1

TOWN OF MOULTONBOROUGH, NEW HAMPSHIRE

SCHEDULE OF GENERAL FUND REVENUES AND OTHER FINANCING SOURCES - BUDGET AND ACTUAL

For the Year Ended December 31, 1993

REVENUES AND OTHER FINANCING SOURCES	Current Year Budget: Budget Voted	Current Year Budget: Transfers (Net)	Current Year Budget: Budget Total	Actual	Variance Favorable or (Unfavorable)
TAXES, NET					
Property Taxes	$7,483,133	$0	$7,483,133	$7,499,288	$16,155
Less: Current Year Provision	0	0	0	(57,741)	(57,741)
Less: Current Year Abatements	(72,183)	0	(72,183)	(65,351)	6,832
Land Use Change Taxes	0	0	0	1,050	1,050
Resident Taxes	0	0	0	0	0
Yield Taxes	10,000	0	10,000	6,211	(3,789)
Payments in Lieu of Taxes	0	0	0	0	0
Interest and Costs	40,000	0	40,000	78,273	38,273
Other	12,000	0	12,000	11,913	(87)
	7,472,950	0	7,472,950	7,473,643	693
LICENSES AND PERMITS					
General Licenses and Permits	30,300	0	30,300	37,329	7,029
Motor Vehicle Registrations	400,000	0	400,000	448,886	48,886
Special Permits	0	0	0	0	0
Other	1,200	0	1,200	6,173	4,973
	431,500	0	431,500	492,388	60,888
STATE REVENUES					
Shared Revenue Block Grant	48,950	0	48,950	48,950	0
Highway Block Grant	69,779	0	69,779	69,778	(1)
Water Pollution Grants	0	0	0	0	0
Forest Land Reimbursement	0	0	0	0	0
Flood Control Reimbursement	0	0	0	0	0
Other	0	0	0	0	0
	118,729	0	118,729	118,728	(1)

The notes to financial statements are an integral part of this statement.

CHARGES FOR SERVICES					
Income from Departments	31,500	0	31,500	64,223	32,723
Water System Charges	0	0	0	0	0
Garbage/Landfill Charges	16,500	0	16,500	29,517	13,017
Sewer User Charges	0	0	0	0	0
Other	0	0	0	0	0
	48,000	0	48,000	93,740	45,740
MISCELLANEOUS REVENUES					
Sale of Town Property	1,000	0	1,000	5,990	4,990
Interest on Investments	48,000	0	48,000	43,367	(4,633)
Rent of Town Property	50	0	50	50	0
Fines and Forfeits	0	0	0	0	0
Insurance Dividends	0	0	0	0	0
Contributions and Donations	0	0	0	0	0
Other	42,360	0	42,360	80,070	37,710
	91,410	0	91,410	129,477	38,067
OPERATING TRANSFERS IN					
Transfer from Special Revenue	0	0	0	0	0
Transfer from Capital Project	0	0	0	0	0
Transfer from Capital Reserve	124,120	0	124,120	127,720	3,600
Transfer from Maintenance Reserve	0	0	0	0	0
Transfer from Trust Funds	1,363	0	1,363	1,363	0
Other	0	0	0	0	0
	125,483	0	125,483	129,083	3,600
OTHER FINANCING SOURCES					
Proceeds from Long-Term Debt	0	0	0	0	0
TOTAL REVENUES AND OTHER FINANCING SOURCES	8,288,072	$0	$8,288,072	$8,437,059	$148,987
TOTAL FUND BALANCE USED TO REDUCE TAXES	139,689				
TOTAL REVENUES, OTHER FINANCING SOURCES AND USE OF FUND BALANCE	$8,427,761				

The notes to financial statements are an integral part of this statement.

Schedule Page - 2

Schedule 2

TOWN OF MOULTONBOROUGH, NEW HAMPSHIRE

SCHEDULE OF GENERAL FUND EXPENDITURES AND OTHER FINANCING USES - BUDGET AND ACTUAL

For the Year Ended December 31, 1993

EXPENDITURES AND OTHER FINANCING USES	Beginning Reserve Items (Expenditures Only)	Current Year Budget: Budget Voted	Current Year Budget: Transfers (Net)	Current Year Budget: Budget Total	Ending Reserve Items (Expenditures Only)	Actual	Variance Favorable or (Unfavorable)
GENERAL GOVERNMENT							
Executive	$0	$46,240	$0	$46,240	$0	$44,604	$1,636
Election and Registration	0	3,060	0	3,060	0	2,577	483
Financial Administration	0	187,020	0	187,020	0	195,025	(8,005)
Revaluation of Property	0	11,000	0	11,000	0	6,750	4,250
Legal Expenses	0	35,000	0	35,000	0	21,336	13,664
Personnel and Benefits	0	87,500	0	87,500	0	87,637	(137)
Planning and Zoning	0	33,600	0	33,600	0	32,373	1,227
General Government Buildings	0	17,000	0	17,000	0	18,052	(1,052)
Cemeteries	0	26,220	0	26,220	0	28,507	(2,287)
Insurance	0	239,900	0	239,900	0	228,101	11,799
Governmental Associations	0	10,820	0	10,820	0	10,820	0
Other	0	33,900	0	33,900	0	16,918	16,982
	0	731,260	0	731,260	0	692,700	38,560
PUBLIC SAFETY							
Police	0	318,253	0	318,253	0	322,161	(3,908)
Ambulance	0	114,157	0	114,157	0	114,157	0
Fire	0	139,124	0	139,124	0	136,887	2,237
Building Inspection	0	43,760	0	43,760	0	40,339	3,421
Emergency Management	0	14,434	0	14,434	0	16,904	(2,470)
Other	0	4,500	0	4,500	0	4,500	0
	0	634,228	0	634,228	0	634,948	(720)

The notes to financial statements are an integral part of this statement.

HIGHWAYS AND STREETS							
Administration	0	0	0	0	0	0	0
Highway and Streets	0	366,400	0	366,400	0	375,592	(9,192)
Bridges	0	0	0	0	0	0	0
Street Lighting	0	11,300	0	11,300	0	12,911	(1,611)
Other	74,941	292,879	0	292,879	54,076	282,845	30,899
	74,941	670,579	0	670,579	54,076	671,348	20,096
SANITATION							
Administration	0	0	0	0	0	0	0
Solid Waste Collection	0	0	0	0	0	0	0
Solid Waste Disposal	0	164,070	0	164,070	0	164,071	(1)
Solid Waste Clean-Up	0	0	0	0	0	0	0
Other	220,877	120,000	0	120,000	298,479	42,398	0
	220,877	284,070	0	284,070	298,479	206,469	(1)
HEALTH							
Administration	0	7,250	0	7,250	0	6,622	628
Animal Control	0	540	0	540	0	780	(240)
Health Agencies and Hospitals	0	61,460	0	61,460	0	68,655	(7,195)
Other	0	4,925	0	4,925	0	4,925	0
	0	74,175	0	74,175	0	80,982	(6,807)
WELFARE							
Administration	0	0	0	0	0	0	0
Vendor Payments	0	102,500	0	102,500	0	64,134	38,366
Other	0	4,007	0	4,007	0	4,768	(761)
	0	106,507	0	106,507	0	68,902	37,605
CULTURE AND RECREATION							
Parks and Recreation	0	95,844	0	95,844	0	93,729	2,115
Library	0	0	0	0	0	0	0
Patriotic Purposes	0	4,000	0	4,000	0	2,961	1,039
Other	5,100	2,250	0	2,250	4,215	1,765	1,370
	5,100	102,094	0	102,094	4,215	98,455	4,524

The notes to financial statements are an integral part of this statement.

Schedule 2 (Continued)

TOWN OF MOULTONBOROUGH, NEW HAMPSHIRE

SCHEDULE OF GENERAL FUND EXPENDITURES AND OTHER FINANCING USES - BUDGET AND ACTUAL

For the Year Ended December 31, 1993

EXPENDITURES AND OTHER FINANCING USES	Beginning Reserve Items (Expenditures Only)	Current Year Budget: Budget Voted	Current Year Budget: Transfers (Net)	Current Year Budget: Budget Total	Ending Reserve Items (Expenditures Only)	Actual	Variance Favorable or (Unfavorable)
CONSERVATION							
Administration	0	0	0	0	0	0	0
Natural Resource Purchases	0	0	0	0	0	0	0
Other	16,257	6,200	0	6,200	19,187	3,159	111
	16,257	6,200	0	6,200	19,187	3,159	111
REDEVELOPMENT & HOUSING							
Administration	0	0	0	0	0	0	0
Redevelopment	0	0	0	0	0	0	0
Other	5,251	11,000	0	11,000	9,594	6,759	(102)
	5,251	11,000	0	11,000	9,594	6,759	(102)
ECONOMIC DEVELOPMENT							
Administration	0	0	0	0	0	0	0
Economic Development	0	0	0	0	0	0	0
Other	0	12,850	0	12,850	0	10,483	2,367
	0	12,850	0	12,850	0	10,483	2,367
DEBT SERVICE							
Principal Long Term Debt	0	0	0	0	0	0	0
Interest Long Term Debt	0	10,000	0	10,000	0	0	10,000
Interest on TAN's	0	0	0	0	0	0	0
Other	0	0	0	0	0	0	0
	0	10,000	0	10,000	0	0	10,000

The notes to financial statements are an integral part of this statement.

CAPITAL OUTLAY							
Capital Outlay Land & Improvements	0	65,000	0	65,000	0	47,436	17,564
Capital Outlay Machinery & Equip.	0	230,699	0	230,699	7,271	220,547	2,881
Capital Outlay Buildings	0	0	0	0	0	0	0
Other	0	0	0	0	0	0	0
	0	295,699	0	295,699	7,271	267,983	20,445
OTHER							
Other	0	0	0	0	0	0	0
	0	0	0	0	0	0	0
OPERATING TRANSFERS OUT							
Transfer to Special Revenue	0	57,130	0	57,130	0	54,669	2,461
Transfer to Capital Projects	0	0	0	0	0	0	0
Transfer to Capital Reserve	0	160,000	0	160,000	0	160,000	0
Transfer to Maintenance Reserve	0	0	0	0	0	0	0
Transfer to Trust Funds	0	0	0	0	0	0	0
Other	0	0	0	0	0	0	0
	0	217,130	0	217,130	0	214,669	2,461
PAYMENTS TO OTHER GOVERNMENTS							
Taxes Paid to County	0	725,403	0	725,403	0	725,403	0
Taxes Paid to School District	0	4,516,566	0	4,516,566	0	4,516,566	0
Taxes Paid to Precincts	0	0	0	0	0	0	0
Other	0	30,000	0	30,000	0	54,101	(24,101)
	0	5,271,969	0	5,271,969	0	5,296,070	(24,101)
TOTAL EXPENDITURES AND OTHER FINANCING USES	$322,426	$8,427,761	$0	$8,427,761	$392,822	$8,252,927	$104,438

The notes to financial statements are an integral part of this statement.

Schedule 3

TOWN OF MOULTONBOROUGH, NEW HAMPSHIRE

SCHEDULE OF GENERAL FUND CHANGES IN UNRESERVED FUND BALANCE
For the Year Ended December 31, 1993

	Exhibit C	*Schedule 1 & 2*
SCHEDULE OF CHANGES IN UNRESERVED FUND BALANCE		
Unreserved Fund Balance		
January 1 - Beginning of Year	$364,689	$364,689
December 31 - End of Year	478,425	478,425
Change in Unreserved Fund Balance	$113,736	$113,736
ANALYSIS OF CHANGE		
Revenue Variance - Favorable (Unfavorable)	$148,987	$148,987
Expenditure Variance - Favorable (Unfavorable)	174,834	
Change in Fund Balance Reserves - (Increase) Decrease	(70,396)	
Expenditure Variance, Net of Change in Reserves		104,438
Unreserved Fund Balance Used to Reduce Taxes	(139,689)	(139,689)
Change in Unreserved Fund Balance	$113,736	$113,736

The notes to financial statements are an integral part of this statement.

Schedule 4

TOWN OF MOULTONBOROUGH, NEW HAMPSHIRE

SCHEDULE OF CHANGES IN GENERAL FUND BALANCE RESERVES
For the Year Ended December 31, 1993

GENERAL FUND BALANCE RESERVES		December 31, 1992 (Subtotal)	December 31, 1992 (Total)	December 31, 1993 (Subtotal)	December 31, 1993 (Total)	Change
Highways and Streets	*SAR Matching Funds*	$70,000		$30,000		
	Road Sealing	4,941	$74,941	24,076	$54,076	($20,865)
Sanitation	*Landfill Development*		220,877		298,479	77,602
Culture and Recreation	*Records Preservation*	4,249		3,234		
	Playground Improvements	851	5,100	981	4,215	(885)
Conservation	*Historical Society*	4,575		5,869		
	Conservation Commission	11,682	16,257	13,318	19,187	2,930
Redevelopment & Housing	*Dry Hydrants*	5,042		8,793		
	Rangeways	209	5,251	801	9,594	4,343
Capital Outlay	*Fire Truck*		0		7,271	7,271
			$322,426		$392,822	$70,396

The notes to financial statements are an integral part of this statement.

Schedule 5

TOWN OF MOULTONBOROUGH, NEW HAMPSHIRE

COMBINING BALANCE SHEET - SPECIAL REVENUE FUNDS

December 31, 1993

	Town Special Revenue Funds			Federal Projects Fund	TOTALS Memo Only
	Planning Board	Library Fund	Total		
ASSETS					
Cash and Cash Equivalents	$6,166	$77,195	$83,361	$0	$83,361
Accounts Receivable	0	0	0	0	0
Due from Other Funds	0	0	0	0	0
Other Assets	0	0	0	0	0
TOTAL ASSETS	$6,166	$77,195	$83,361	$0	$83,361
LIABILITIES					
Accounts Payable	$0	$0	$0	$0	$0
Due to Other Funds	0	0	0	0	0
Other Liabilities	0	0	0	0	0
TOTAL LIABILITIES	0	0	0	0	0
FUND EQUITY					
Fund Balance					
Reserved	0	0	0	0	0
Unreserved					
Designated	0	71,643	71,643	0	71,643
Undesignated	6,166	5,552	11,718	0	11,718
TOTAL FUND EQUITY	6,166	77,195	83,361	0	83,361
TOTAL LIABILITIES AND FUND EQUITY	$6,166	$77,195	$83,361	$0	$83,361

The notes to financial statements are an integral part of this statement.

Schedule 6

TOWN OF MOULTONBOROUGH, NEW HAMPSHIRE

COMBINING STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES
SPECIAL REVENUE FUNDS
For the Year Ended December 31, 1993

	Town Special Revenue Funds			Federal Projects Fund	TOTALS Memo Only
	Planning Board	Library Fund	Total		
REVENUES					
Fees and Deposits Earned	$0	$0	$0	$0	$0
Interest	857	0	857	0	857
Donations	0	60,755	60,755	0	60,755
Other	0	7,228	7,228	0	7,228
	857	67,983	68,840	0	68,840
OTHER FINANCING SOURCES					
Operating Transfers In	0	54,669	54,669	0	54,669
	857	122,652	123,509	0	123,509
EXPENDITURES					
Culture and Recreation	0	60,694	60,694	0	60,694
Under Endowments	0	3,387	3,387	0	3,387
Under Deposit Escrows	41,955	0	41,955	0	41,955
	41,955	64,081	106,036	0	106,036
EXCESS OF REVENUES & OTHER FINANCING SOURCES OVER (UNDER) EXPENDITURES & OTHER FINANCING USES	(41,098)	58,571	17,473	0	17,473
CHANGE IN RESERVES	0	0	0	0	0
UNRESERVED FUND BALANCE					
CHANGE, NET	(41,098)	58,571	17,473	0	17,473
BALANCE - JANUARY 1	47,264	18,624	65,888	0	65,888
BALANCE - DECEMBER 31	$6,166	$77,195	$83,361	$0	$83,361

The notes to financial statements are an integral part of this statement.

Librarian's Report

1993 was a very busy and exciting year for the library. Over 250 new library cards were issued. Circulation increased by 7% over 1992, and our interlibrary loan (books borrowed from and loaned to other libraries) statistics have gone up sharply since we went online with the state library via the computer.

The Adam and Jane MacDonald Memorial Fund was established. Some of these funds were used to update and expand the Reference Collection. The Bea Wallerstein Memorial Fund was created with several generous donations. This fund was used to purchase a handsome wooden rack for displaying books on tape and also many new tapes to add to this growing collection.

Volunteers continue to contribute a great deal to the library. Total volunteer hours given were 1046, including over 90 hours to move all the adult books in our re-arrangement of part of the library. Volunteers also shelved books, filed cards, helped patrons, assembled furniture, typed lists, and assisted with the Summer Reading Program. 158 children signed up for this popular program.

The Friends of the Library, as usual, contributed a tremendous amount to the library, including $2000 for a new 20-volume science encyclopedia for adults and Eyewitness books for children. They also donated more money for special book purchases and to the very successful children's Summer Reading Program. The Friends sponsored a well-attended Humanities Series program, "Thinking About Religion," for adults and the very popular "Book Talk" on the second Tuesday of every month.

Many individuals, companies and organizations generously contributed to the library this past year. Pegasus Cable Company had a very successful fundraiser and made a generous donation to the library. Russell and Connie Doane donated a Family Pass to the Science Center of New Hampshire in Holderness. The Moultonboro Lioness Club purchased "Major Authors and Illustrators for Children and Young Adults," an excellent reference series. Susan Zeiger, a retired librarian from Rhode Island, spent many hours in the library over the summer weeding outdated material. Sammi Wakefield loaned the library 2 very unusual and beautiful wood sculptures for display. Members of the Moultonboro Woman's Club arranged very attractive displays on the mantel every month. The Moultonboro Historical Society donated several Memorial Books.

Story Hours were held every Wednesday afternoon during the school year. Janet Burbank, Leona Maher and Karen Nelson all took turns reading stories and choosing creative craft projects.

New office furniture was acquired, including 2 computer desks and 4 new chairs, and an attractive table and chairs for the patio in the summer. Our policy on fines for overdue books and tapes changed slightly. Instead of being fined a certain amount, patrons donate whatever they want to the "Conscience Jar."

The library continues to thrive and grow because of the efforts of members of the community. Many thanks to the volunteers, Friends of the Library, Board of Trustees, and all who contributed books, time, money and effort to the library in 1993.

Circulation	1993	1992
Fiction	9,718	9,855
Non-Fiction	4,996	4,976
Juvenile	11,519	11,034
Magazines	1,932	1,689
Audio/Video	14,625	13,321
Total	42,790	39,875

New Library Hours:

Winter		Summer	
Monday and Wednesday	2-8 pm	Monday and Wednesday	2-8 pm
Friday	10 am - 5 pm	Tuesday and Saturday	10 am - 1 pm
Saturday	10 am - 4 pm	Friday	10 am - 5 pm

Respectfully submitted,
Nancy McCue
Librarian

Moultonborough Public Library

Financial Report - 1993

REVENUES:		
Operating Account Balance January 1, 1993	$ 4,556.56	
Salaries	37,669.29	
Operating Expenses from Town	17,000.00	
		$59,225.85
Other Income:		
Donations	859.21	
Fees/donations	1,632.00	
Book sales	858.11	
Computer Printer	38.50	
Replacement of books	87.34	
Bank Interest	82.08	
Trust Funds Donations	1,687.00	
Interest from Trust Funds	1,380.44	
Miscellaneous	318.97	
		6,943.65
TOTAL REVENUES:		$66,169.50
EXPENDITURES:		
Salaries	$37,669.29	
Books	8,509.54	
Magazines	1,152.86	
Videos & Supplies	1,152.86	
Office Supplies & Postage	2,350.18	
Telephone	1,095.10	
Electricity	1,821.92	
Heating Oil & Service	1,836.35	
Maintenance	1,685.23	
Programs	408.82	
Professional	382.61	
Trust Funds	1,687.00	
Equipment	1,181.57	
Miscellaneous	42.80	
TOTAL EXPENDITURES:		$60,617.48
ACCOUNT BALANCE DECEMBER 31, 1993		$ 5,552.02

Respectfully submitted,
Barbara Sheppard, Treasurer

Friends of the Moultonborough Public Library Annual Report - 1993

It has been another interesting and productive year for the "Friends". The community has continued to support us in our efforts and for that we are most grateful. Our newsletter is sent to three hundred and fifty families, the number growing each year. We are members of the NH Association of Library Friends and participate in the NH Humanities Council programs. Closer to home we alternate attendance at the library trustees' meetings as do the trustees at the Friends' board meetings. Our intent to support the trustees has benefited by these exchanges. It has been a pleasure to work with Nancy McCue during her first year as librarian. Friends have volunteered on a regular basis and will initiate a drive to increase their numbers.

Our programs and activities have fallen into two categories, entertaining and educating participants and raising funds.

Dr. Nancy Crumbine, professor of religion and philosophy at Dartmouth College, returned for the second year to lead another series of discussions through a grant from the NH Humanities Council.

The first Tuesday of each month Barbara Kelley leads "Book Talk". This is a most popular event, a sharing by an average of about fifteen people.

Seven volunteers led a summer reading program for children. A record one hundred and seven children read one thousand three hundred ninety-two books. At the conclusion of the program the "Friends" treated to an ice cream party and presented awards.

The annual tree lighting and carol sing has become a community Christmas tradition. Frank and Muriel Feeley organize this event for the "Friends".

The "Love Your Library" dinner at the Woodshed is a popular and pleasant fund raising event. This year we were entertained by the Lilac Chorus.

Jane and Mary Rice continued to raise substantial funds at the July 4th book sale. This year the proceeds were given to the library to help replace books that had been weeded from the shelves.

Because the "Open House Tour" has become so successful, tickets were limited to three hundred. Five houses were toured and luncheon was served at Kona Mansion. We were blessed with a beautiful day and a record number of volunteers helping.

One hundred and thirty-five people attended the seventh annual Book and Author Luncheon at Sweetwater. Four New Hampshire authors talked about their books and shared experiences.

Proceeds from these events have allowed the "Friends" to enhance the library in a number of ways. A microwave and refrigerator were purchased and installed for the use of the staff and "Friends" events. $2000 was given to purchase a "Science Series Encyclopedia". Benches and bushes were purchased to help the trustees establish the "Children's Garden" and a memorial gift was made to the Bea Wallerstein Memorial Fund.

The present "board" retires this year. It has been a pleasure to serve the "Friends". We urge you to become involved. The library is a growing vital part of this community and deserves the support of us all.

Respectfully submitted,
Phyllis D. Prouty
President

Moultonborough Visiting Nurse Service

ANNUAL REPORT 1993

On July 2nd we received our Medicare certification after more than a year of preparation. This is a milestone for the VNS through its 23 years of service. The major transition came after review/inspection of medical records, policies and overall agency operation by the Bureau of Health Facilities Administration, Division of Public Health Services. The process was lengthy, in depth, concise, and will require continued revising and updating as rules and regulations change on an ongoing basis.

We also have in place contracts with Blue Cross/Blue Shield and Medicaid which are reviewed annually respectively.

Since our certification, in addition to skilled nursing care, we are able to provide patients with home health aides, physical therapy, speech therapy and occupational therapy. In the past we had to refer these patients to other area agencies who could access the reimbursement process for such services. The reimbursement is through Medicare, Medicaid, BC/BS and other private insurance plans.

Many changes in the Home Health environment have occurred that continue to make home care one of the fastest growing fields for experienced professionals. The nurse/therapist/aide and patient/family interactions, the range and diversity of clinical skills employed, and the satisfaction that accompanies caring for patients in situations where they are equal partners in care is all part of Home Health.

Extensive training sessions in Concord, NH, and Portland, ME, have been attended by agency personnel. Session included electronic billing procedures, Medicare updates, Blue Choice, Medicaid EDS billing and similar updates.

Our computer which was purchased after last year's Town Meeting has enabled us to electronically bill Medicare and Medicaid for services rendered. By electronic filing we receive reimbursement in 14 days rather than 27 days by written submission.

We bought, through donation monies, a fax machine to expedite transfers of information from hospitals, social workers, doctors' offices and other area agencies. This has proven to be a valuable asset to our operation.

Seminars attended by Debra Peaslee and Kathryn Bevington were "Documentation for Medicare" and "Home Care for the Person with HIV/AIDS in a Rural Setting."

Patients seen from January through June before certification totalled 655. Patients seen from July 1st through December after certification totalled 947. After certification there were 637 skilled nursing visits, 30 other nursing contacts, 158 Home Health Aide visits, 70 Physical Therapy visits, 51 occupational therapy visits and 1 speech therapy visit. Total patient visits for the year were 1602.

Therapies are very expensive, and without a method of reimbursement we would be unable to provide them. With the exception of some terminally ill patients who are followed by Hospice, we can put these services in place for most others. There is also a sliding fee scale as an alternate method of payment.

Home Health Aides was the area of most growth this past year. As patients are discharged earlier from hospitals they are not as able to manage everyday chores without help as they may have been able to after longer hospital recuperation periods. We expect future growth to be the most evident in this area in the near future.

The annual Flu Clinic was held in October vaccinating 130 persons. Medicare, for the first time, also paid for some of the patient's injections.

Our nurses continue to be a part of the WIC Program (Women, Infants and Children) providing monthly health maintenance checks for these people.

"Thank you" to all organizations, clubs, churches, and townspeople who so generously donated food, clothing, money, mittens, toys, etc. during the holiday season. Your contributions are greatly appreciated in making the holidays more enjoyable for many people.

We welcomed two part-time nurses to our staff, Mrs. Diane Duguay, R.N. of Moultonboro and Mrs. Donna Mills, R.N. of Meredith. Kathryn Bevington continues as staff nurse as well. We also have a part-time secretary/bookkeeper to help with the billing and financial aspect of the Service.

We appreciate the support and enthusiasm from the Board of Directors and other townspeople in our effort to become certified. We are also very grateful to our staff nurses for their dedication and hard work during a busy but rewarding year. This process was essential to continue to be a integral sector of the community.

Please do not hesitate to contact the VNS if you have any questions regarding services available to the townspeople of Moultonboro. We can appreciate

that this may be confusing to many, but we're glad to help in any way we can. Please give us a call and ask about how our services can help you, a loved one, or your family.

Respectfully submitted,
Debra Peaslee, R.N.
Director, Clinical Coordinator
Dianne L. Davis, G.N.
Chairman of Board of Directors
Nancy Mitchell, R.N., Vice-Chairman
Barbara Sheppard, R.N., Treasurer
Helen Abbott, Secretary
Dr. Peter Hope, Physician
Clara McMasters, R.N.
Nancy Smith, L.P.N.
Sara Scofield
Frank Cariello
Shirley Rollins
Board of Selectmen

Annual Report of the Moultonborough Health Department

The Health Department received 92 septic system applications in 1993. Of these, 59 were for new construction, 24 were new replacement systems for existing homes, 4 were enlargements of existing septic systems, 3 were new replacements for failed systems, and 2 were repairs to existing systems, both in failure.

In 1993 this office investigated 21 complaints and issued 4 Orders to Repair. Six of the complaints related to alleged septic system problems, 5 concerned overflowing or illegally dumped trash, 4 were water quality related, 2 regarded substandard housing, and one concerned insect infestation of a restaurant. There were also four miscellaneous complaints that were outside the jurisdiction of the Health Department.

The Health Officer accompanied the State of New Hampshire restaurant inspector on 2 inspections in 1993. Three Day Care agencies called for inspections. The Health Officer, as Rabies Control Officer, investigated four animal bites reported from the police department.

This office processed 10 water samples in 1993. Nine of these were from wells on town property. The playground well has some pollution from volatile organics found in gasoline. The concentrations are well below EPA Safe Drinking Water Standards; but this office will keep tabs on the problem. If contamination levels rise the water will be shut off for public use. A water test was also done on the Redding Lane spring and it continues to be safe for drinking.

The Health Department again sponsored a rabies clinic for dogs and cats in 1993. Veterinarian Tevis Kraft kindly helped out this year. We vaccinated 59 animals, many of them cats. With the new strain of rabies, the Mid-Atlantic strain, moving into our area, all pet owners are urged to have their pets vaccinated. The Health Department will continue to sponsor these clinics as long as there is a call for it.

Respectfully submitted,
Diana W. Morgan, Health Officer

1993 Planning Board Report

The Year's End Application Statistics are as follows:

	1992	1993	
Subdivisions Approved	6	11	
Major	4	5	*Increase
Minor	2	6	*Increase
Subdivisions Rescinded	1	0	
Subdivision Amendments	4	0	
Second Dwelling On A Lot	2	3	*Increase
Boundary Line Adjustments	12	12	
Boundary Line Agreements	1	0	
Site Plan Review Approvals	5	10	#Increase
Site Plan Amendments	2	4	#Increase
Waiver of Site Plan	2	4	
Totals	34	41	

During 1993 we did have an increase in activity. This can be seen in the comparison of the 1992 and 1993 statistics. This increase is shown not only by the total number of applications. For the fourteen (14) subdivision applications * approved, a total of forty-three (43) building lots were created. For the fourteen (14) site plan applications #, approval of all fourteen (14) resulted in new construction or building expansion. In the report of the Zoning Board of Adjustment, Chairman Elliot Lyon points out the increase in Special Exceptions granted indicates a positive change in commercial activity. This change is again seen in the Planning Board's number of Site Plan Reviews and Amendment Approvals.

While reflecting on 1993, I realized a good deal was experienced by the Planning Board, eight (8) of whom are at least three (3) year veterans. We also added three (3) new members this past year giving us a full board of seven (7) members and four (4) alternates. During 1993 we were fortunate to have nearly a complete board for all of our meetings. This always creates more discussion on applications and procedures and ultimately makes for more thorough and fair planning.

The Planning Board during 1993 continued in its efforts to work efficiently with the other Municipal Boards, Board of Selectmen, and BOCA Inspector/Code Enforcement. This is important to ensure good communication and community planning. We again this year have worked toward revisions to our Planning/Site Plan Regulations and Zoning Ordinance as these must be continuously reviewed to keep up with the changing needs of our Town.

At the present time a committee is being formed whose sole effort will be to revise the Planning and Site Plan Regulations. More importantly, the Zoning Ordinance will be closely reviewed with the possibility of limited districts being considered. Participation in the National Flood Insurance Program has again been pursued. A better understanding of its benefits to Moultonborough has been gained and the procedures for taking part have been clarified. Full participation is hopeful in 1994.

As stated before, our Planning Board is becoming more experienced as a whole with much effort given the planning process as was seen during the Ford Subdivision Application. Thanks go to all Board members plus many private and professional parties for their efforts. During this past year we had one (1) member's resignation. Mr. Joel Mudgett had many reasons for his actions, the most being time constraints during his spring to fall work schedule. During his time on the Planning Board Joel Mudgett proved to be a valuable, effective member and we feel fortunate he was eventually persuaded to remain on the Board and continued to take part in the planning process.

Finally, as new procedures and planning policies were considered in the past year, and we hopefully grew in our abilities, a good amount of credit must be given to those in the public who through the year gave us input and ideas. Much of this coincides with our Master Plan which continues to show as a valuable tool.

Respectfully submitted,
Russell Wakefield
Chairman

Zoning Board of Adjustment
1993 Report

This year the state of the economy continues to reflect itself in the total activity before this Board, although not with the same speed or alacrity as Wall Street. We acted on twenty-one (21) cases as compared to twenty-four (24) in 1992 and sixty (60) in 1991. However, fifty percent (50%) of these cases involved Special Exceptions. This shows a favorable increase in Commercial establishments as opposed to last year's emphasis on Home Occupations.

This year three (3) members of your Board attended a series of lectures sponsored by the New Hampshire Municipal Office. These seminars are a learning process for Planning and Zoning Board members. They also keep us up to date on correct procedures and what other communities are doing.

The following list indicates the Zoning Board of Adjustment's activity for 1993:

Variance Denied - 3
Appeal of Administrative Decision Tabled - 1
Special Exception Granted - 10
Special Exception Denied - 1
Home Occupation Granted - 4
Motion For Rehearing Approved - 1
Motion For Rehearing Denied - 1

The membership of the Board is the same as last year. Those with expiring terms were all re-appointed by the Selectmen.

Your Zoning Board continues its effort to work in a cooperative manner with the Town Administrator, Board of Selectmen, Planning Board, and the Code Enforcement Officer.

Once again I would like to thank all Zoning Board of Adjustment members, Planning Board members, the Board of Selectmen, the Town Administrator, the Building Inspector and Code Enforcement Officer, and Town Officials for their participation. And finally, a special thank you to Peggy Dornig, our most capable recording secretary. She continues as a valuable asset to the Land Use Boards.

Respectfully submitted,
Elliot P. Lyon
Chairman

Moultonborough Police Department

1993 Town Report

In 1993 the Department traveled 142,048 miles patrolling the town of Moultonborough. I wish they were all accident free, but as they weren't, we will continue to strive for a safe year as the Department continues to actively patrol the community.

I would like to thank Mr. Douglas Murphy Sr. and his crew at Center Harbor Trailer Sales for their help in moving the whole Department in one day from our location in the village to our new location off Playground Drive. They donated their time and resources to the community at no cost, as the move was unexpected. Also I would like to thank Ms. Tevis Kraft for her taking the time to instruct the Police Department in the proper procedures in handling the rabies problem that is growing throughout the Northeast. All members of the community should have their household pets innoculated as the danger of rabies infection is so prevalent throughout New England. Also we would like to thank Mrs. Heather Kesler from Carroll County Domestic Violence for conducting training classes for the Department in that subject. The Department officers were also trained in the use of the Capstun spray, by Trooper Peaslee. Lieutenant Sawyer and Officer Casey attended the Glock Armorers School and Firearms Safety Course. Gin Welch continued her training in Missing and Exploited Children Investigation Techniques by attending an advanced school in this field.

This year saw many changes in personnel as Officer Arnold Lord in March resigned to become a State Trooper for the New Hampshire State Police. Officer Lord served the community with distinction and we were sorry to see him leave. Officer Douglas Wyman Jr. was hired in June to fill the vacancy left by Lord's departure. In November Lieutenant Nathaniel (Chip) Sawyer resigned from the Department to become the Chief of Police for the Town of New Hampton. Lieutenant Sawyer served the community for seven years leaving many friends behind. Chip will continue to serve law enforcement with distinction, and will be a great asset to his new community. At the time of this writing the town is still in the process of hiring an officer to fill the vacancy left by Lieutenant Sawyer's departure. Sergeant Young has been assigned most of Lieutenant Sawyer's duties.

Promotions: Corporal Richard Young was promoted to Sergeant and Patrolman Shawn Casey was promoted to Senior Patrolman effective June 1st of this year.

Senior Patrolman Casey became a Cadre member of the N.H. Police Academy Staff for 10 weeks, serving as staff member for the 101st Police Academy. His being a member of the Cadre reflected well on the Town and the Department, as this arrangement was approved by Governor and Council.

This service to the Police Academy is sorely needed as there is a great need for qualified and experienced officers to fill such important positions, as the Police Academy depends on local and state law enforcement agencies to staff the Academies in order to continue this important function to the State of New Hampshire. The Town of Moultonborough has fulfilled our obligation and we should not have to be called upon again for some time. This experience was educational and beneficial to the department, which greatly enhances Officer Casey's ability to further serve the community. The training and knowledge is being utilized in further training of other members of the Department, in new techniques and changes, etc. It was economically feasible, in that the State paid for the officer during his tenure with the Academy, the amount paid was $4500.00 which more than paid for his replacement. As Special Officer Peter Beede worked in his place for the 10 weeks, the cost of replacing Casey was $3324.00. Officer Casey has been assigned the position of training officer, as well as firearms instruction, and he recently became a Capstun instructor.

Patrolman Scott Kinmond continued to serve as Juvenile Officer. Since the departure of Lieutenant Sawyer, Officer Kinmond has been assigned the duties of investigator. Patrolman Kinmond spent 50 hours in court handling juvenile offenders. The department handled 32 juvenile offenders, all of whom were apprehended and processed through the juvenile court system or by juvenile diversion contracts. We have compiled several statistics which have detected a rise in juvenile involvement in criminal offenses.

Juvenile Offenders

Burglaries	6	Criminal Mischief	12
Theft	4	Resisting Arrest	1
Possession of Drugs	2	Unlawful Possession Alcohol	7
Delinquent Petitions	16	CHINS Petitions	2
Juvenile Diversion	15		

The Department sponsored a Law Day at the Moultonborough Elementary School. Patrolman Kinmond made the arrangements for this event. Other members of the department involved were Lieutenant Sawyer, Sergeant Young, Patrolman Casey and Patrolman Kinmond; and other agencies to include the Carroll County Sheriff's Deputy Wayne Harriman with his dog Udo and Deputy Englund with Mcgruff, the New Hampshire State Police represented by Trooper Kerry Peaslee and Dispatcher Linda Eldridge, and New Hampshire Fish and Game by Officers Chip Joseph and Dave Lovequist.

Prosecutor Davey continued his thorough job as prosecutor and it is reflected in the department not losing a trial in 1993. The officers are conducting their investigations and case preparations with increased efficiency and testifying accordingly. Mr. Davey served along with Sergeant David Crawford of the New Hampshire State Police and Sergeant Young as advisors

for Mr. Hogan's eighth grade Government class in an exercise in learning about the due process of the criminal justice system. A hypothetical assault case was used for the sake of a mock trail. The students actually participated as various role-players at the trial, which was conducted at the Wolfeboro District Court after a great deal of preparation. Prosecutor Davey sat in as judge over the trial which lasted 2½ hours.

Sergeant Young completed his fourth year as D.A.R.E. Officer at Moultonborough Central School, a program which we continue to have great faith in, as the children of the community are our future.

1993 ACTIVITY

Criminal Activity

Arson	5	Fraud	1
Assaults	9	Forgery	1
Bad Checks	13	Harassment	21
Burglaries	37	Reckless Conduct	1
Criminal Mischief	60	Sexual Offenses	2
Criminal Threatening	9	Suspicious Vehicle/Persons	53
Criminal Trespass	12	Thefts	93
Disorderly Conduct	3	Indecent Exposure	1
Drug Invest./Arrest	18	Returned/Recovered Property	11
Resisting Arrest or Escape	1	Other Criminal Investigations	0

Motor Vehicle Activity

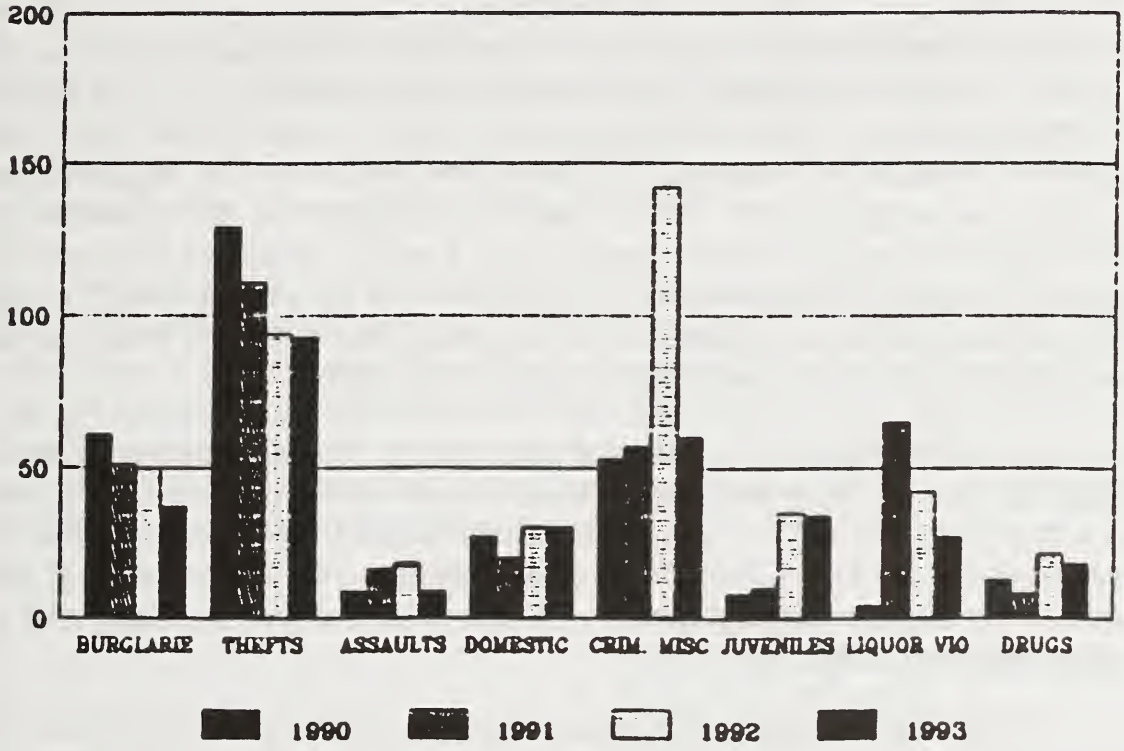
Assisting Motorist	119	Uninspected/Unregistered	99
Disobeying Police Officer	2	Motor Vehicle Complaints	12
Driving After Suspension	22	Motor Vehicle Violations	2394
Driving While Intoxicated	46	OHRV Complaints	9
Motor Vehicle Accidents	125	Radar Speed Summons	536
Motor Vehicle Warnings	1468	Motorcycle Violations	0

Other Activity

Alarms	263	Ordinance Violations	15
Attempt to Locate/BOL	50	Patrol Requests	580
Assist Fire Department	108	Assist Other Agencies	116
Pistol Permits	35	Civil Matter	32
Police Info./Misc.	78	Littering	2
Dog Complaints	89	Missing Persons	6
Suicide	1	Untimely Deaths	5
Negligent Homicide	1	Domestic Violence	30
Total Phone Calls Rec'd	9256	Protective Custody	11
On 476-8440/253-4711	3752	Liquor Law Violations	27
On 476-2305	5504	Mental Persons	7
Walk-in Assist at PD	1265	Juveniles	32
Total Case Numbers Drawn	3089		

Below is a graph depicting the trend of certain crimes within the community over the past four years. If you have any suggestions, concerns or questions please feel free to contact myself or any other member of the department.

STATISTICAL COMPARISON OF CRIME OVER PAST 4 YEARS



In closing, on behalf of the Moultonborough Police Department, I would like to thank all those who assisted the community with providing donations to the Toys for Tots program, which served 56 children and 21 families. Also, we wish to thank the Moultonborough Lions Club and the Meredith Kiwanis and Masonic Lodge of New Hampshire for their generous donations in continuing their support of the D.A.R.E. program in this community. I again wish to thank the citizens, the town officials, the Sheriff's Department, and New Hampshire State Police Troop E for their continued support.

Respectfully submitted,
Chief James E. Woodman

Moultonborough Fire Department 1993 Annual Report

I would like to take the opportunity to dedicate this report to Chief Fred Mollins who retired this year after 28 years of service to the Town of Moultonborough. Fred served as Chief of the Fire Department from 1987 through 1993. Fred was instrumental in several major accomplishments during his tenure. In 1990 Fred organized the fund raising effort to purchase a second rescue truck, 15X2, which was put into service at the Moultonborough Neck Fire Station in February of 1991. In 1990 Fred began a 3 year program to build an addition to the Moultonborough Neck Fire Station. The addition was completed in 1992. In 1992 Fred headed up a committee to purchase a new fire engine for the department. Our newest fire engine, 15M3, was put into service at the Moultonborough Neck Station in October of 1993. Fred oversaw the implementation of an organized fire safety inspection program by the Department. Throughout his years with the Department, Fred has worked many hours in giving service to our community, he could not have done this without the support of his wife Marie and the rest of his family. We will miss Fred and his contributions to our Department and our community.

During 1993 the Fire Department responded to 361 emergency calls, making 1993 the second busiest year in the history of the Department. There was a tremendous variety of Fire, Medical, Mutual Aid, and Rescue Calls. We responded to 105 Fire Calls, 178 Medical Emergencies, 32 Accidents, 27 Requests for Mutual Aid, 3 Rescues, 1 Hazardous Material Incident, and 15 Miscellaneous calls.

In 1993, Bud Straight and Graham Harkins retired after more than ten years of service to the Department. During 1993, Denis Conte and Carl Cleary joined the Department as our newest members. During 1993 Andy Bevington successfully attained the State of New Hampshire Fire Fighter Level I certification and Bill Gillis was hired as a full-time Firefighter/Paramedic by the Town of Derry. At the close of 1993 the Department has 32 active members on our roster. If you would like to know more about the requirements to be a firefighter with our Department, please give us a call at 476-5658.

In October the Department took delivery of our newest piece of equipment, Engine 3. Engine 3 will be housed at the Moultonborough Neck Fire Station and will be our first due engine for all fire calls on Moultonborough Neck. Engine 3 replaces Engine 4, a 1967 Farrar, which will be retired to forestry duty.

The membership of the Fire Department put in approximately 10,000 hours in service to the Town in 1993. The dedication and professionalism of

our members is well known throughout the Lakes Region. Our members are active in many other community activities. Members participate on various Town boards and committees, as well as the American Red Cross, the Carroll County Forest Fire Wardens Association, the Fire Officers and Instructors Association of New Hampshire, the Lakes Region Mutual Fire Aid Association, the Red Hill Outing Club, and other organizations.

I would like to thank all the residents and Town officials for their assistance and support during 1993. Without your help our Department would not function successfully.

I also would like to thank the members of the Moultonborough Fire Department Auxiliary for their dedicated service to the Department. The Auxiliary members work very hard to keep our Firefighters warm and well fed in the worst weather conditions. In addition, they have been active raising money for programs such as "Toys for Tots".

I would like to end this report with a message on fire prevention. It is New Hampshire State Law that all new construction, existing rental units, apartments, and condominiums be equipped with hard wired smoke detectors in compliance with the Fire Safety Codes of the National Fire Prevention Association. If you have any questions concerning these Codes or any other Fire Safety problem please contact the Fire Department. Remember, SMOKE DETECTORS SAVE LIVES!

Yours truly,
Moultonborough Fire Department
Richard E. Plaisted
Chief

Report of Moultonborough Forest Fire Warden and State Forest Ranger

During Calendar Year 1993, the State of New Hampshire experienced an average number of wildfires. The three leading causes of these wildfires were campfires left unattended, unsupervised children and debris fires that escaped control. All of these fires are preventable, but ONLY with your help!

Please help your town and state forest fire officials with forest fire prevention. New Hampshire State Law (RSA 224:27 II) requires that, "No person, firm or corporation shall kindle or cause to be kindled any fire or burn or cause to be burned any material in the open, except when the ground is covered with snow, **without first obtaining a written fire permit from the Forest Fire Warden of the town where the burning is to be done.**"

Violations of RSA 224:27 II and the other burning laws of the State of New Hampshire are misdemeanors, punishable by fines of up to $1,000 and/or a year in jail and you are also liable for all the suppression costs incurred by the Forest Fire Warden.

The State of New Hampshire, Division of Forests and Lands assisted many towns in wildland fires suppression during 1993 and participated in many fire prevention programs. This year the nation is celebrating Smokey Bear's 50th anniversary. The State of New Hampshire, Forest Protection Bureau will be working with many communities to spread the fire prevention message - "Remember...Only YOU can prevent forest fires." Fire prevention is the most effective fire suppression tool. Please be careful with fire and help us and your community have a fire safe year.

"REMEMBER...SMOKEY HAS FOR FIFTY YEARS!"

Statewide 545 fires burning 224 acres

Fredrick A. Mollins	E. Sven Carlson
Forest Fire Warden	Regional Forest Ranger

Moultonborough Volunteer Fire Department Auxiliary

The Auxiliary of the Moultonborough Volunteer Fire Department would like to thank all of those who so generously supported us in our effort to establish a self-sustaining Santa Fund. In January of 1994 the Santa Fund was invested into a trust fund to be used specifically for the benefit of children in Moultonborough.

Our main mission is to provide support to the Fire Department personnel. This is accomplished by fund raising activities such as bake sales, raffles, "100" clubs, the production of a cookbook and "Recycled Fashion" bag sales.

We also supply numerous volunteer hours preparing and serving refreshments, snacks and meals at fires, warden dinners, training sessions, town elections and mutual aid dinners throughout the year.

Auxiliary members meet regularly on the first Thursday of each month. Our door is always open, newcomers are welcome!

Respectfully submitted,
Mardee Jo Boone
Auxiliary Chief

Report of the Recreation Department

The Moultonborough Recreation Department increased its services to the town of Moultonborough in 1993 as well as increased participation in its programs as it met the demands of a growing community. Several new ideas were developed in order to provide the citizens varied and complete recreation opportunities.

The following youth sports were offered:

Youth soccer - 144 participants grades 1-6
Youth basketball - 164 participants grades K-6
Youth baseball/softball - 258 participants ages 6-18
Youth volleyball - 30 participants grades 5-6

In addition to regularly scheduled games, Moultonborough teams compete in tournaments and in contests against other towns in all sports except volleyball. Moultonborough hosts the Carroll County Recreation Department's Youth Soccer Tournament as well as hosts a very successful Stars of the Future Basketball Tournament in conjunction with a local business, West Coast Video, and the Friends of Recreation - Moultonborough.

The summer activities continue to be extremely successful and give both year round and summer children a chance to make friends and participate in fun and safe programs. This year, due to increasing numbers and a demand to offer more programs for the teens in this community, the summer playgrounds were further split into three separate programs: the Happy Camper program for 6-8 year olds; the Playground Program for 9-12 year olds; Youth Activities for 13-15 year olds. Each program was varied and unique and offered a wide range of sports, games, creative activities, and field trips appropriate for each age grouping. These ranged from hay rides - to hikes - to overnight canoe trips - to board games - to arts and crafts - to games/sports. We increased the overall numbers of registered children for the summer programs as well as the daily attendance.

American Red Cross swimming lessons were taught at both town beaches with another increase in participants at States Landing while maintaining the same number at Long Island.

Tennis lessons were given to both adults and children with approximately 30 students. Our "Moultonborough Match" mixed doubles tournament was again held and there was an increase in the number of competitors. A junior tournament sponsored by Wimbledon Rackets and Curt's Caterers was well received and will become an annual event.

Moultonborough was the host site for the North American Soccer Camp again this past summer with over 30 children ages 6-18 participating.

Adult programs continued to be very well received. Adults could participate in softball, volleyball and basketball. The adult participation is over 100, ranging in age from 18-senior citizens. This year a fun softball league was organized by the Recreation Department for teams in Carroll County and a tournament was held in Moultonborough at the end of the summer. Moultonborough hosted a four-on-four co-ed volleyball tournament in February. A group of adult volleyball enthusiasts from our community competed in the Carroll County Recreation Department's Adult Co-Ed Volleyball Tournament in the spring and fall.

A new adult program was tried in the fall of '93, as Country and Line Dancing became the big rage. Offered through the Shep Spinney School of Country Dance, there were over 40 participants.

In addition to the summer program for 13-15 year olds, the Youth Activities Program for junior high school and high school students was expanded in 1993. An Open Gym night, swimming trips, a Halloween dance, 3-on-3 basketball tournaments and the all-night "Midnight Madness" trip that included skiing, swimming, a dance, skating and breakfast. Again, this age group is a very important one to program for and will continue to be one of our major focuses in '94.

The Department hosted its annual Halloween Party for over 300 children and it was again a glowing success.

Karate lessons were run through the Department for youngsters in the community. Kindercooking, a beginning cooking class for kindergartners was offered in the spring. A Young Boaters Safety Course was presented with over 25 young people signing up for this important class. There was a Family Movie Marathon offered over the February vacation week. The Annual Flea Market was held again in August. Senior citizen trips were sponsored by the Recreation Department in the fall.

Youth coaches were offered the National Youth Sports Coaches Association training again, as well as clinics and training done by the Department. In an effort to better train youth coaches, the Recreation Department is exploring other coaches training and resources for coaches.

The Trail Committee opened a section of the Mud Pond Nature Trail in July and two trail walks were held to celebrate New Hampshire Trails Week. Expansion of the trail system is planned for the upcoming years.

All recreation facilities are very heavily used by department activities as well as those just enjoying the outdoor activities in Moultonborough. A beach volleyball area was opened and is getting a lot of use by individuals and families. Thanks go to Sam Pylypczuk and Randy Martel for their work on this project.

A group of volunteers was enlisted to help with the clearing and maintenance of the ice rink in an effort to make the rink more available. Again, thanks to Gil Furnald, Bill Richards, Swede Carlson and the Fire Department for their assistance in this project.

Improvements to the playground included filling cracks in the tennis courts, a cement floor on the shelter as well as seeding around the shelter; extensive fence repairs; seeding and aerating of the fields.

As with previous years, the Recreation Department was blessed with a very dedicated staff. Recreation Activities Assistant Matt Hannett was hired full time in April to assist with the growing department and population. Many committed summer staff made for a wonderful summer for all our year round and seasonal citizens.

The more extensive the program becomes, the more it depends on help from volunteers. So many people have risen to the occasion a sincere thank you goes to all who coach youngsters, cut trails, flood ice-rinks, referee, supervise, chaperone, judge costumes, sell hot dogs, etc. If we neglect to thank you individually and formally please remember that your efforts and talents have not gone unnoticed or unappreciated. If you were not here, we would have a difficult time providing the quality program we have. Thank you.

Thank you also goes to the Moultonborough Schools for their assistance with facilities and promoting of our programs. From administrators - to teachers - to custodial staff - to secretaries - your cooperation is very much appreciated and allows us to run our activities.

A thank you also is offered to fellow town employees, Wayne Richardson and his crew for all their help; the Fire Department for flooding the rink, foaming the field, lighting for the soccer jamboree and tournament, lending Santa suits, etc. To the Police Department for donating time for causes and helping to keep the playground vandalism to a minimum and to the Selectmen and Town Administrator for their support. A commitment to Recreation is a commitment to improve the quality of life for the citizens of Moultonborough and a way to let its residents and visitors know that we care.

Respectfully submitted by:
Donna J. Kuethe
Recreation Director

Report of the Moultonborough Conservation Commission

The Conservation Commission continues to perform routine reviews of dredge and fill applications that go to the N.H. Department of Environmental Services (NHDES) Wetlands Board. Again, 1993 was slow in relation to the 1980's; but work has increased some this year. The Commission also had received a few complaints on activities affecting wetlands.

The Commission reviewed 53 Wetland Board dredge and fill applications in 1993. The applications stated the following types of projects: 25 decks and beaches, 3 rock removals (lake), 3 dredging the lake, 3 retaining walls, 3 fire ponds, 2 waterline installations, 4 filling a lot for access, 5 breakwaters, 2 bridges, 2 dry hydrants and 1 soil boring project in the lake bottom.

The Household Hazardous Waste Cleanup Day was again a success this year. The Town provided the drop-off point in Town for the community. The contractor (Laidlaw) segregated the material and containerized it for shipment to USEPA approved disposal site. The quantity of material collected this year was a little less than 1993; although 1993 proved to be a significant amount. The Commission is supporting another cleanup day this summer 1994. The program is partially funded by the NHDES and USEPA. The Lakes Region Planning Commission provides the support and planning.

The Commission is still interested in preserving land for conservation and recreation. Land that has been deemed unable to be developed can often be an ideal wildlife habitat. These lands can be future reserves for our children and it provides social/environmental benefits for everyone. We can use your help and input.

The Commission meetings are held on the second Monday of every month at the Town Office at 7:30 P.M. Special meetings are scheduled when needed.

Respectfully submitted,
Paul Lincoln PE, Chairman
Charles Bollinger
Alexis Knight
John Oliver
Richard Frame, Jr.

Moultonborough Historical Society

February 1993 - January 1994

"TIDBITS"

February - Essay Contest - subject to be "Moultonborough - Civil War Years," "Old Houses," or "Moultonborough Grange." Class night is in June. First prize $50.00, second prize $25.00. Essays are to be picked up at school office on May 17.

School children came to Middle Neck School and Mrs. Colarusso, who attended the school, gave a talk on what it was like in the 1940's.

Ronald Baker, Executive Director, Geneva Point, gave a talk on meetings/activities at the center between May and late October.

March - Gunnar Berg spoke on Tappan Chairs, which were traced to Abraham Tappan, who lived in North Sandwich.

April - Keith Bryar, assisted by daughters Julie (10) and Lindsay (8), spoke on the family tradition of dog sledding here in New England and in Alaska.

A new public address system was purchased by the Society.

May - Research made on old school house sites, Roger Kelley, Dick Beede, Bob Lamprey and Frances Stevens gave background information.

Roger and Beverly Person gave an illuminating talk on the Moultonborough Grange, bringing to light many facts not generally known about its history and the areas in which the Grange has been influential.

June - A lively meeting led by Michelle Miller, Principal of the Elementary School, on its history; with further contributions and amusing anecdotes made by Society members and others who had been associated with the school.

Committee reports on a flea market - 16 responses so far.

Frank Greene reported on old photos (some from Frances Stevens), from which he had negatives and prints made and placed in the albums to be on permanent display at the library.

July - 4th of July float. The teacher on the float was Dorothy Lloyd Wilkins, who taught at the Moultonborough Lower Neck School, a one room school, over sixty years ago. Students on the float were Lenora George

(Ambrose School), Richard Beede and Arthur Solomon, former pupils of Dorothy Wilkins, and Frances Stevens, Lloyd George and Robert Lamprey of the Moultonborough Corner School. At one time there were ten schools ranging from the Ossipee Mountains to the Bean Road. All students walked to school. The limit of the range was two miles. There were no transportation costs to the town. The young students passing out information alongside the float are from the present Moultonborough School. They are essay winners Zachary Brown, Peter Beznoska and Joshua Greenbaum.

August - Society's first flea market was a great success! It was held at the Glidden House at Moultonborough Corner.

Speaker Clyde Brown, he related the adventuresome, sometimes tragic; but with perseverance, successful life his father, known as "Brownie," had led.

September - Speaker Dave Thompson told interesting stories about steamboats on the lake, brought paintings, photographs, a steamboat motor, and showed a videotape. The Steamboat Association annual meeting was held on the previous weekend at Lees Mills on Winnipesaukee, here on the Moultonborough shore.

October - Frank Greene reported on the old Robert Lamprey homestead, formerly on Long Island, moved by Frank's uncle, J.A. Greene, in 1891 to Geneva Point. He also exhibited a photo of a painting done on a shingle by a Miss. McCalla, a boarder at the Long Island House (now Inn) in the early 1880's. Speaker Fred Clark held everyone's attention with his interesting stories, slides and poetry about "Tecumseh."

November - Dorothy Wilkins gave a very interesting talk of her days teaching at the Lower Neck School, and Arthur Solomon and Richard Beede told of their memories as students. The three essay winners, which were very difficult to select because of so many good ones, were Joshua Greenbaum, Peter Beznoska and Zachary Brown; all with quite different presentations.

Also, about 60 students and 8 teachers toured our 1840 town house and Middle Neck School with Bob Lamprey one afternoon. Questions from the young people came from everywhere.

December - A spirited Christmas party with carol singing, a Yankee Swap and delicious refreshments. Ernest Davis decorated the evergreen tree with his beautiful collection of Hampshire Pewter.

January - Frank Greene told us that Martha Hanson had given him photos going back to the 1920's so that he could have them copied for Society records. Frank also has some copies of the talks given at the Historical Society meetings.

New Officers for 1994:

President: Nancy Baker
Vice President: Victor Hamke
Recording Secretary: Sandra Barnes
Corresponding Secretary: Ruth Wettergreen
Treasurer: Ernest Davis
Director: Bob Lamprey, 3 years
Historian: Frank Greene
Co-Historian: Martha Oliver
Librarian: Adele Taylor
Auditor: Everett Bodge

Respectfully submitted,
Robert J. Lamprey, Jr.

Annual Report of Code Enforcement Department

In 1993, building permit activity in the Town of Moultonborough continued at about the same level as 1992. Single family homes continue to be the main building activity, with sixty-seven new home permits. The trend was towards larger, more expensive homes than in 1992 indicated by an increase of valuation of about one million two hundred sixty thousand (1,260,000) dollars, with six fewer units. Two of the single family homes were valued at $750,000 and $700,000, respectively. Commercial building remained at a rather slow pace, with only four new buildings being constructed. Non-building activity in the Code Enforcement Department increased with more time spent on enforcing the sign ordinance, and the addition of two new responsibilities - coordinator for the Americans with Disabilities Act (ADA) and administrator for the National Floor Insurance Program (NFIP). The department also continued to assist in the gathering and logging of information of new construction for the tax assessment process. The following table is a breakdown of the disbursement of Building Permits and declared valuation.

	No. of Permits	Valuation
Single Family Homes	67	$ 7,980,000
Commercial Buildings	4	472,000
Agricultural Buildings	2	400,000
Docks & Boathouses	49	551,280
Residential Alterations	177	1,910,515
Commercial Alterations	16	485,520
Residential Garages	27	501,400
	342	$12,300,715

Respectfully submitted,
Charles E. Litzell
Code Enforcement Officer

Vital Statistics

Births

Registered in the Town of Moultonborough, N.H.
For the Year Ending December 31, 1993

Date of Birth	Name of Child	Name of Father	Maiden Name of Mother	Place of Birth
January 26	Evan Richard Davis	Glenn Matthew Davis	Ruth Virginia Brewster	Laconia, NH
January 27	Anthony Michael Fierimonte	Carl Charles Fierimonte	Carolyn Iovinelli	Laconia, NH
February 12	Tabitha Jean Haire	Thomas Anthony Haire	Deborah Jean Emerson	Moultonborough, NH
February 17	Brook Ashley Mollins	William Frederic Mollins	Heather Leah Laack	Plymouth, NH
March 1	Marjorie Adjoua Houdegbe	Octave Cossi Houdegbe	Marjorie Carmen Hodgdon	Laconia, NH
April 6	Kaitlin Marie Hart	Daniel Patrick Hart	Mary Josephine Doherty	Laconia, NH
April 16	Lacey Ann Nash	David Otis Nash	Carol Lee Melancen	Laconia, NH
May 16	Mary Kathrine Cohen	John Paul Cohen	Mary Lyle Sumner	Laconia
June 20	Zebulen John Viano	Peter Viano	Victoria Elaine Conkey	Moultonborough, NH
June 30	Devan James Moulton	Joseph Byron Moulton	Kelly Lilian Waite	Concord, NH
August 19	Samuel Alex Brothers	Michael Brian Brothers	Margaret Ellen Weare	Moultonborough, NH
October 20	Jacqueline C Latour	Kevin Scott Latour	Candy Lynn Parker	Laconia, NH
October 22	Corey Stephen Eldridge	Stephen Louis Eldridge	Sharon Marie Runci	Concord, NH
October 27	Emily Jean Berlanti	Kenneth John Berlanti	Penelope Joy Barnes	Laconia, NH
October 30	Emily Katherine Young	Richard Mifflin Young, Jr.	Ronda Lynne Evans	Laconia, NH
October 31	Graham David Severance	David Stewart Severance	Kimberly Jo Brown	Laconia, NH
November 9	Julianna Amalie Cameron	Dale Raeburn Cameron	Stephanie Frances Haas	Moultonborough, NH
November 18	Brittney Lynn Hale	Jon Aaron Hale	Lisa Michelle Blackey	Laconia, NH
December 13	Kevin Daniel Fullerton	David Scott Fullerton	Louanne Holopainen	Laconia, NH

I hereby certify that the above return is correct according to the best of my knowledge and belief.

Respectfully submitted,
Barbara Wakefield, Deputy Town Clerk

Marriages

Registered in the Town of Moultonborough, N.H.
For the Year Ending December 31, 1993

Date of Marriage	Name and Surname of Groom and Bride	Residence of Each at Time of Marriage
February 13	Robert William Lawrence	Moultonborough, NH
	Julia Ann Daly	Moultonborough, NH
March 6	Gardner Warren Fisher	Moultonborough, NH
	Mary N. Peaslee	North Sandwich, NH
March 20	Martin Leslie Swinton	Moultonborough, NH
	Devra Ann Fillioe	Moultonborough, NH
April 5	Paul L. Velez	Moultonborough, NH
	Laura L. Riley	Moultonborough, NH
May 15	Jeffery Keith Carter	Tampa, FL
	Kirsten Lyn Svenson	Moultonborough, NH
May 30	Glenn Allan Noble	North Conway, NH
	Jane Elizabeth Woodman	Moultonborough, NH
June 19	Wayne C. Wakefield Jr.	Daytona Beach, FL
	Lisa Jean Kummerer	Daytona Beach, FL
June 20	Matthew F. Costello	Moultonborough, NH
	Rose C. Hallgren	Moultonborough, NH
July 3	Paul Nicholas DiScipio	Lynn, MA
	Ellen Jean Lurvey	Lynn, MA
July 4	David John Porteous	New Haven, CT
	Rebecca Jean Baer	Reston, VA
July 7	Kevin Dana Kelleher Jr.	Laconia, NH
	Kimberlee Jean Swan	Moultonborough, NH
July 11	Owen M. Mack	Moultonborough, NH
	Kerry E. Nugent-Wells	St. Louis, MO
July 17	Kenneth Walker Parsons	Paxton, MA
	Ellen Christine Hubbell	Paxton, MA
July 18	Alan R. Birtton	W. Bloomfield, MI
	Deborah A. Caswell	W. Bloomfield, MI
July 31	Christopher L. Phelps	Laconia, NH
	Kimberly Sue Hopkins	Moultonborough, NH
August 6	Michael Longley Bickford	Dorset, VT
	Diana Mary McDermott	Greenwich, CT
August 7	John Matthew Ponterotto	Brooklyn, NY
	Jane Kerr McLeod	Brooklyn, NY
August 14	Andrew Ivan Rand	Cuyahoga Falls, OH
	Cheryl Ann Vanden Bosch	Kent, OH
August 14	Michael J. Ryan	Newton Centre, MA
	Paige M. Cochran	Newton Centre, MA
August 14	Mark David Whitman	Moultonborough, NH
	Debra Jean Downing	Moultonborough, NH
August 28	Jeffrey Scott Saunders	West Palm Beach, FL
	Marcia Suzanne Ellis	West Palm Beach, FL
August 28	Todd W. Welch	Moultonborough, NH
	Christina May Carroll	Laconia, NH
September 4	Luis Alberto Zenteno	Guanajuato, Mexico
	Laura Jean Alvord	Moultonborough, NH
September 11	Douglas Leo Guyer	Moultonborough, NH
	Sherry Lynn Cantara	Moultonborough, NH

September 18	Edwin Mosquera	Moultonborough, NH
	Laura Joscelyn Wetherbee	Moultonborough, NH
September 25	Richard A. Haselton	Winthrop, MA
	Jennifer Lynn Gray	Winthrop, MA
September 25	Earl McClendon Shifflett Jr.	Baltimore, MD
	Frances Joan Ennis	Baltimore, MD
September 26	Christian John Soloniewicz	Moultonborough, NH
	Paula Burbank	Moultonborough, NH
October 2	Joshua Lee Lowell Durst	Somers, NY
	Carolyn Kimball Cole	Somers, NY
October 2	William Einar Mencl	Strafford, VT
	Nancy Lyn Haggblom	Strafford, VT
October 3	Dana Francis Carlson	Moultonborough, NH
	Anne Elizabeth Payne	Portland, ME
October 10	William George Ducharme	Moultonborough, NH
	Martha J. Wollen	Moultonborough, NH
November 6	Robert Elmer Estes	Moultonborough, NH
	Janet Johnsen Smith	Moultonborough, NH
November 20	David Paul Tardif	Moultonborough, NH
	Mona J. Whittemore	Moultonborough, NH
December 12	Paul Michael Giguere	Moultonborough, NH
	Alicia Lynell Morrison	Moultonborough, NH
December 18	Robert Hammond	Moultonnborough, NH
	Jane F. Perham	Moultonborough, NH
December 31	Douglas Craig Hamilton	Moultonborough, NH
	Sarah Newcomb Wildrick	Virginia Beach, VA

I here certify that the above return is correct according to the best of my knowledge and belief.

Respectfully submitted,
Barbara Wakefield, Deputy Town Clerk

Deaths

Registered in the Town of Moultonborough, N.H.
For the Year Ending December 31, 1993

Date of Death	Name and Surname of the Deceased	Name of Father	Maiden Name of Mother	Place of Death
Omitted in 1992				
Sept. 12	Gertrude A. Horne	Lucipe Goulet	Rose Champagne	Laconia, N.H.
October 23	Martha Elizabeth Hanson	Dana R. Hanson	Georgia Horne	Laconia, N.H.
1993				
January 1	Barbara Cheney Lincoln	George H. Chambers	Ruth Combs	Laconia, NH
January 5	Norman Elmer Bennett	Elmer Bennett	Mildred Smith	Moultonborough, NH
January 17	August Joseph Rehm	Joseph Rehm	Katherine Bischofsberger	Laconia, NH
January 24	Adam Y. MacDonald	Daniel MacDonald	Rebecca Carfin	Meredith, NH
January 28	Elva Marguerite Woodward	Arthur Colcord	Amelia Diamond	Meredith, NH
February 8	Marion Shirley Reynolds	Kenneth Evers	Agnes Fougere	Lebanon, NH
February 14	Beatrice Blackey	Roscoe Dalton	Mildred M. Southwick	Laconia, NH
February 16	Ethel Josephine Davis	John Frye	Alice Leach	Moultonborough, NH
February 21	Brent R. Fluckiger	Gerald F. Fluckiger	Betsy M. Smith	Moultonborough, NH
March 7	Cora Belle Roth	Charles E. Whitehouse	Jane Stewart	Laconia, NH
March 10	Wilbur Cook Sr.	George O. Cook	Mary Brown	Laconia, NH
March 16	Richard Lester Taylor	Fred Lester Taylor	Adele Victorine Ambrose	Laconia, NH
March 23	Elizabeth B. Morris	William Baker	Nora Clement	Meredith, NH
April 2	Annette Theresa Shirlaw	Ludger Duchesneau	Virginie Lapointe	Laconia, NH
April 13	Rose C. Kanthak	Unknown	Unknown	Moultonborough, NH
May 4	Albert Joseph Beatrice	Domenic Beatrice	Carmella Saraciano	Laconia, NH
May 19	William McLeod MacDonald	William MacDonald	Minnie McLeod	Laconia, NH
May 25	Melvin Arthur Diltz	Melvin Charles Diltz	Irma Mignon Schmershal	Moultonborough, NH
May 27	Viola McNeil Fairchild	Ralph Eugene McNeil	Myrtle Frances Hawkins	Moultonborough, NH
July 10	Beatrice Wallerstein	Hyman Krauss	Mary Abromowitz	Moultonborough, NH

July 14	Valent Frances Straka	Joseph Straka	Agnes Unknown	Laconia, NH
July 16	William Theodore Rusch	Theodore Rusch	Myra Marshall	Moultonborough, NH
July 16	Barbara Jean Whitney	Kermith Boeke	Azalea Kastenschmidt	Moultonborough, NH
July 20	Lorrayne T. Harris	Unknown	Unknown	Moultonborough, NH
August 8	Richard Amstrong Broadbent	Charles Broadbent	Viola Handy	Wolfeboro, NH
August 19	George William Wood Jr.	George William Wood Sr.	Rose Mary Unknown	Moultonborough, NH
August 20	Chester Arthur Davis Jr.	Chester Arthur Davis Sr.	Ethel J. Frye	Laconia, NH
September 9	Anthony Dominic Perrotti	Dominic Perrotti	Veneranda Fidanzo	Laconia, NH
October 7	Dennis Elliott	Elma Elliott	Maude Mitchell	Laconia, NH
October 17	Mabel V. Webster	Elmer Homer	Eva Elizabeth Hyde	Moultonborough, NH
October 24	Alice Mary Sullivan	Arthur O'Brien	Margaret White	Laconia, NH
November 6	Brian Earl Bean	Harry A. Bean	Thelma L. Blackey	Moultonborough, NH
November 24	Mary Ellen Clifford	Ernest Berry	Emma Hildreth	Meredith, NH
November 28	Edward Clarence Hutchins Jr.	Edward Clarence Hutchins	Shirley Lawrence	Laconia, NH
December 4	Robina Carol Gates	George St. Amand	Rose Anderson	Moultonborough, NH
December 30	Horace L. Richardson	Harry L. Richardson	Eurie Smith	Laconia, NH

I hereby certify that the above return is correct according to the best of my knowledge and belief.

Respectfully submitted,
Barbara Wakefield, Deputy Town Clerk

TOWN OF MOULTONBOROUGH
EMERGENCY PHONE NUMBERS
To Report a Fire
524-1545
(From 476 Exchange Dial 1-524-1545)

Police	253-4711
	476-2305
Sheriff's Department	1-800-552-8960
State Police - Troop E	323-8112
Senior Meals Program	476-5110
Ambulance	524-1545
Poison Information Center	1-643-4000
Lake Patrol	293-2037
Lakes Region General Hospital (Laconia)	524-3211
Huggins Hospital (Wolfeboro)	1-569-2150
Health Officer	476-8444
Town Administrator	476-5966
Selectmen's Office	476-2347
Town Clerk	476-5757
Visiting Nurse	476-2350
Tax Collector	476-5696
Building Inspector/Code Enforcement Officer	476-8444
Road Agent	253-7445
Recreation Department (Office)	476-8868
Recreation Department (Playground)	253-4160
Planning/Zoning Board	476-8420
Burning Permits	476-5963
Landfill	476-8800
Library	476-8895

Selectmen's Meeting Thursday
7:00 p.m.

Selectmen's Office Hours
Mon. thru Fri. 8 a.m.-4 p.m., Sat. 9:00 a.m.-12 noon

Town Clerk's Office Hours
Mon.-Wed.-Fri. 9 a.m.-12 noon & 1 p.m.-4 p.m.

Tax Collector's Office Hours
Mon.-Wed.-Fri. 9 a.m.-12 noon & 1 p.m.-4 p.m.

Dump Hours
Sunday 12:30 p.m. to 5:00 p.m.
Monday 8:30 a.m. to 5:00 p.m.
Tuesday 10:30 a.m. to 7:00 p.m.
Friday 10:30 a.m. to 5:00 p.m.
Saturday 8:30 a.m. to 5:00 p.m.
Closed Wed./Thurs.

Library Hours
Mon. & Wed. 1:30-8:00, Fri. 1:30-5:00, Sat. 10:30-4:00

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